



Kentucky High School Athletic Association

2280 Executive Drive ° Lexington, KY 40505 ° www.khsaa.org ° (859)299-5472 (859)293-5999 (fax)

To: Superintendent, Principal, and Athletic Director

From: Brigid L. DeVries, Commissioner
Larry Boucher, Assistant Commissioner

A handwritten signature in black ink, appearing to be 'L.B.', is written over the name 'Larry Boucher'.

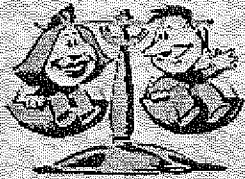
Date: August 6, 2003

Subject: 2002-2003 Annual Report Forms Submission

School: Clay County High School

Enclosed please find a copy of Form T-65, The 2002-2003 Annual Report Forms Checklist. 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 2002-2003 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies and all KHSAA Title IX documents must be kept current and included in your permanent Title IX File at the school. All documents are subject to Open Records Requests.

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



MEMORANDUM

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

FROM: Brigid L. DeVries, Commissioner
Larry Boucher, Executive Assistant Commissioner

DATE: June 23, 2003

RE: 2003 Title IX Forms Submission

School	Clay County High School	Reviewed by	Fran Edwards
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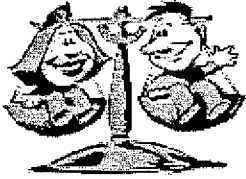
The following is a status report regarding the required 2002 - 2003 Title IX submission of forms due in to the KHSAA office by April 15, 2003. Appropriate audit personnel have reviewed these forms and the following is a summary of this review.

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

✓	GE 19 (Annual Verification)		T-35 (Budget Expenses)
✓	T-1 (Summary Program Chart 1)		T-36 (Budget Expenses)
✓	T-2 (Summary Program Chart 2)	✓	T-41 (Checklist – Overall Interscholastic Program)
✓	T-3 (Summary Program Chart 3)	✓	T-60 (Corrective Action Plan)
	T-4 (Summary Program Chart 4)	✓	T-63 (Interscholastic Survey Results)

II. Status

A.		2002 – 2003 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.
C.	✓	The following forms were omitted and must be submitted by school representatives. <ul style="list-style-type: none"> • Please submit T-4 by August 29, 2003.
	✓	Other Recommendation and Comments: <ul style="list-style-type: none"> • Please re-submit Forms T-35 & T-36 with the expenditures on the forms – rather than the budget by August 29, 2003. Thank you.



MEMORANDUM

To: KHSAA Member School Superintendents, Principals, and Athletic Directors
 From: Brigid L. DeVries, Commissioner
 Larry Boucher, Assistant Commissioner

Date: JUNE 23 2003

Re: 2003 Title IX Forms Submission

School	<u>CLAY CO</u>	Reviewed by	<u>TRAV EDWARDS</u>
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The following is a status report regarding the required 2002-2003 Title IX submission of forms which were due in to the KHSAA office by April 15, 2003. 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:

<input checked="" type="checkbox"/>	GE 19 (Annual Verification)		T-35 (Budget Expenses)
<input checked="" type="checkbox"/>	T-1 (Summary Program Chart 1)		T-36 (Budget Expenses)
<input checked="" type="checkbox"/>	T-2 (Summary Program Chart 2)	<input checked="" type="checkbox"/>	T-41 (Checklist - Overall Interscholastic Program)
<input checked="" type="checkbox"/>	T-3 (Summary Program Chart 3)	<input checked="" type="checkbox"/>	T-60 (Corrective Action Plan)
	T-4 (Summary Program Chart 4)	<input checked="" type="checkbox"/>	T-63 (Interscholastic Survey Results)

II. Status

A.		2002-2003 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.
C.	<input checked="" type="checkbox"/>	The following forms were omitted and must be submitted by school representatives. <u>Please submit T-4 by 7-30-03</u>
D.	<input checked="" type="checkbox"/>	Other Recommendation and Comments: <u>Please re-submit forms T-35 & T-36 with the expenditures on the forms - rather than the budget. Thank you</u>

APR 09 2003



**2002-2003 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL VERIFICATION OF TITLE IX PROCEDURES**
(To be submitted by April 15, 2003 along with other required forms)

The CLAY COUNTY High School, MANCHESTER, Kentucky
(Name of High School) (City)

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)

Name	Address	Phone	Title
<u>DONNIE GRAY</u>	<u>128 RICHMOND ROAD</u>	<u>(606) 598-2168</u>	<u>ATHLETIC DIRECTOR</u>
<u>DEANN ALLEN</u>	<u>128 RICHMOND ROAD</u>	<u>(606) 598-2168</u>	<u>TITLE IX</u>
<u>MIKE JONES</u>	<u>CCHS</u>	<u>(606) 598-3737</u>	<u>BOYS BASKETBALL COACH</u>
<u>JAMIE GILBERT</u>	<u>CCHS</u>	<u>(606) 598-3737</u>	<u>GIRLS COACH</u>
<u>LINDA CORNETT</u>	<u>CCHS</u>	<u>(606) 598-3737</u>	<u>VOC. ED. COOR.</u>
<u>KELLY JONES</u>	<u>CCHS</u>	<u>(606) 598-3737</u>	<u>STUDENT</u>
<u>JAMES PATTERSON</u>	<u>CCHS</u>	<u>(606) 598-3737</u>	<u>STUDENT</u>
<u>MIKE WHITE</u>	<u>CCHS</u>	<u>(606) 598-3737</u>	<u>PRINCIPAL</u>

Scheduled a minimum of three meetings during the 2002-2003 school year on the following dates:
1-6-2003
1-14-2003
4-11-2003

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

Name	Title	Address	Phone
<u>DR. DEANN ALLEN</u>	<u>TITLE IX COORDINATOR</u>		

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.

Michael White
Principal's Signature

4/7/03 20
Date

[Signature]
Superintendent Signature

[Signature]
School Board Chairpersons' Signature

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

2002-2003
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 1

KHSAA
 Form T1
 Rev. 9/02

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	468	48	180*	53%
Row 2	BOYS	508	52	158	47%
Row 3	Totals	976	100%	338	100%

Instructions:

*Number of 8th grade students & below used in Column 4 calculations if applicable: 26

- 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).
- Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 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%.
- 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.
- 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: Michael J. White Date: 4/7/03

2002-2003
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 2

KHSAA
 Form T2
 Rev. 9/02

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:	6	90	1	13
	Row 2	j.v.:	3	45	1	9
	Row 3	frosh:	1	15	0	
	Row 4	total:	10	180	2	22
BOYS	Row 5	varsity:	6	103		
	Row 6	j.v.:	3	48		
	Row 7	frosh:	2	7		
	Row 8	total:	11	158	0	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: Michael J White Date: 4/7/03

2002-2003
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 3

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?	NO		NO
3. For a sport <u>not</u> currently offered, is there sufficient interest to form a viable interscholastic team based on student responses from the interscholastic survey?	NO		NO
4. For a sport currently offered at the varsity level only, is there sufficient interest 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 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?	N/A		N/A

Principal's Signature: Michael J White Date: 4/7/03

2002-2003 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA
Form T41
Rev. 9/02

Checklist - Overall Interscholastic Athletics Program

Areas of Compliance	ADVANTAGE TO (Respond based on Internal Evaluation by checking the appropriate column.)		
	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			X
BENEFITS			
Equipment and Supplies			X
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			X
Coaching			X
Locker Rooms, Practice and Competitive Facilities			X
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Athletic Scholarships	NA	NA	NA
Tutoring	NA	NA	NA
Housing and Dining Facilities and Services			NA
Recruitment of Student Athletes			NA

Principal's Signature: *Michael White* Date: 4/7/03

2002-2003 INTERSCHOLASTIC ATHLETICS SURVEY

Summary of Student Responses

School Name: CLAY COUNTY HIGH SCHOOL

School Enrollment: 976

Date: 4-1-03

Completed By: DEANN ALLEN

Instructions:

1. Summarize the Student Athletics Interest Surveys Form T-61 by listing the total number of responses on the line next to each sport.
2. Under the Other Category please provide a listing of the sports as well as the number of students who are interested in participating.
3. Please sign and date the Summary Form (T-63) and mail the Summary Form only to the KHSAA by April 15, 2003. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are requested subsequently.

800 Number of Surveys

726 Total Returned

8-11 Grades Surveyed

How Was The Survey Administered? GIVEN IN HOME ROOM

(e.g. was it given in all English classes, or all home rooms, or advisee/advisor?)

Fall Sports (List Total Number of Participation Responses)

25 Cross Country (Girls)

20 Cross Country (Boys)

18 Field Hockey (Girls)

165 Football (Boys)

22 Golf (Girls)

34 Golf (Boys)

89 Soccer (Girls)

43 Soccer (Boys)

100 Volleyball (Girls)

15 Volleyball (Boys)

Winter Sport (List Total Number of Participation Responses)

92 Basketball (Girls)

173 Basketball (Boys)

70 Gymnastics (Girls)

33 Indoor Track (Girls)

35 Indoor Track (Boys)

115 Swimming & Diving (Girls)

41 Swimming & Diving (Boys)

63 Wrestling (Boys)

Spring Sport (List Total Number of Participation Responses)

<u>63</u>	Baseball (Boys)
<u>24</u>	Fast Pitch Softball (Girls)
<u>36</u>	Slow Pitch Softball (Girls)
<u>48</u>	Tennis (Girls)
<u>18</u>	Tennis (Boys)
<u>35</u>	Track (Girls)
<u>20</u>	Track (Boys)

Other Sports (From Student Survey T-61 Question 10)

Name of Sport	Number of Students Interested In Participating
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Number of Students who participate in Intramural Sports.
(From Student Survey T-61 Question 5)

<u>Sport</u>	<u>Number</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

List Intramural Sports students are interested in adding:
(From Student Survey T-61 Question 6)

<u>Sport</u>	<u>Number</u>
SOCCER	17
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Participation in Non-School Sports Activities
 (From Student Survey T-61 Question 7)

<u>Sport</u>	<u>Number</u>
BASKETBALL	163

Reasons for not participating in interscholastic athletics.
 (From Survey Question 8)

<u>Response</u>	<u>Number</u>
<u>35</u> I prefer other activities such as band, chorus, etc.	
<u>160</u> I don't have time	
<u>39</u> The practice schedules and game times are inconvenient	
<u>56</u> The sport I like isn't offered	
<u>29</u> It's too expensive	
<u>14</u> I prefer to participate in club or intramural sports	
<u>37</u> Working	
<u>83</u> Other	

Student Suggestions to encourage participation

DEVELOP INTRAMURAL LEAGUE
PRACTICE NOT HELD ON WEDNESDAY OR SUNDAY
MORE SPORTS OFFERED
MAKE IT MORE FUN
GIVE ALL PEOPLE A CHANCE

Michael J White
 Principal's Signature

4/7/03
 Date

School Name: CLAY COUNTY HIGH
 School Year: 2001-02
 Principal's Signature: _____
 Date: APRIL 7, 2003

**2002-2003
 TITLE IX
 CORRECTIVE ACTION PLAN**

To complete this form, indicate the intended area which needs corrective action, the suggested change and time table for implementation. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2003.

ITEM FOR CORRECTION	SUGGESTED CHANGE	TIME TABLE FOR CORRECTIVE ACTION
Continue to monitor the recommendations made by the Title IX Audit Committee.	Increase the number of girls prime time game by two	2002-03 season
	Post weight room schedule	Beginning with spring 2002 sports
	Hold a meeting with those students stating soccer is a sport they wish to participate.	By May 2003
STATUS REPORT: The recommendations made by the Title IX Audit Committee have been implemented such as SBDM policies on uniform replacement, travel and per diem, display of honors, and oversight of booster money		

▪ An explanation (status report) is needed for all areas identified previously as items for correction as well as all areas currently identified as items for correction. This form shall be typed.

Principal's Signature: *M. White*

Date: 4/7/03

SBDM – February 4, 2003

Mr. White called the meeting to order. Those in attendance were: Mary Stevens, Jimbo Lytle, Judge O.G. House, Linda Cornett, JoAnne Gregory, Steve Mobley and Mr. White.

The minutes from the December meeting were read and corrections made. The January meeting had to be cancelled due to inclement weather. The agenda for the meeting was read and approved.

There was discussion regarding Clay County High School Policy Number XII and XIII. Mr. White discussed some specifics and concerns regarding Policy XIII. The consensus was to approve Policy XII which is Consultation on Vacancy. There will be further discussion about Policy XIII at the March meeting.

The next item on the agenda was Cheerleader Rules and Regulations. These were distributed at the December meeting and SBDM members were asked to read them and be prepared to discuss any concerns. The consensus was to approve the Cheerleader Rules and Regulations.

Mrs. Linda Cornett presented the proposed Youth Service Center budget for next year to the SBDM for approval (Attachment A). There was some discussion about how beneficial the YSC and Mrs. Mary Nicholson are to Clay County High School. Mr. White said, "Mrs. Nicholson and the Youth Service Center provides our school with things we probably couldn't afford otherwise." The consensus was to approve the budget.

Mr. White gave those in attendance a copy of the Athletic Gender Equity Committee Policy proposals (Attachment B). During the athletic audit conducted by the KHSAA there were two areas of concern regarding Title IX – Gender Equity: uniform purchase/replacement and cost of meals when traveling. The policies address these concerns.

In the area of good news, Mr. White first mentioned the Curriculum Committee meeting that was held Monday after school. He was impressed with the number of faculty members who stayed for the meeting and was very optimistic about the many topics discussed at the meeting. He would like for the teachers to know what they will be teaching in the fall before they leave for summer vacation. Everyone was encouraged to speak up with thoughts, concerns, and problems. Some of the things discussed were: ESS/Summer School, 7 period day, length of class periods, quality of lab if periods were shorter. Mr. White said, "We have many things to consider. It was a very good meeting." The Curriculum Committee will meet with every department in the school.

For new business, Mr. White announced that the CATS testing window will be May 6 – May 15. Mary Stevens shared teachers' concerns regarding the new substitute process as it is now. There have been numerous problems getting substitutes. Mr. White concurred and counted seven days when there hasn't been enough to cover our absent teachers. The whole situation is bad.

Linda Cornett discussed the budget situation (Attachments C, D, and E). She said that we have about \$8,000. left for textbooks. Everyone's computer is up to date. We have about \$60,000 to spend. We have asked to be a Title I school which is determined by the number of economically disadvantaged students we have enrolled. We have always qualified but have never received the money. We cannot apply for any "No Child Left Behind" grants if

we are not a Title I school. To get Title I funds the SBDM must come up with what we need, why we need it, how it will be used, and the anticipated cost. We may possibly get a reading teacher next year.

Mr. White said, "The teachers have sacrificed for us to have money at this point in the school year. We need to figure out what we may be short on next year and buy it now." We will look at the projected budget for next year as well as Section 7 allocations at the next meeting. Mr. White told everyone that he should have curriculum news at the next meeting.

The meeting was adjourned.

2002-2003
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)	
	B	E	B	E	B	E	B	E	B	E	B	E
G basketball							\$8,000-head \$3,000-assst.					
B basketball							\$8,000-head \$3,000-assst.					
G softball							\$3,800-head \$3,000-assst.					
B baseball							\$3,800-head \$3,000-assst.					
G cross country							\$2,000					
B cross country							\$2,000					
G golf							\$2,700-head \$1,000-assst.					
B golf							\$2,700-head \$1,000-assst.					
G soccer												
B soccer												
G swimming												
B swimming												

- Budget and expenditures on this 2002-2003 year report due by April 15, 2003, should reflect the total monies budgeted and spent for the entire year of 2001-2002 ending June 30, 2002.
- "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.
- Booster Club Funding/Contributions must be included in the expenditures total.

Principal's Signature: *Michael J. White* Date: 4/9/03

**2002-2003
BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2
TO INCLUDE BOOSTER CLUB FUNDING**

Teams	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment)		facilities improvements		publications (if sport-specific)	
	B	E	B	E	B	E	B	E	B	E	B	E
G track							\$1,800					
B track							\$1,800					
G tennis							\$2,850					
B tennis							\$2,850					
G volleyball							\$2,700 -head \$1,100-assst.					
B wrestling												
G (list sport)												
B (football)							\$8,000-head \$3,000-assst.					
G (list sport)												
B (list sport)												

- Budget and expenditures on this 2002-2003 year report due by April 15, 2003, should reflect the total monies budgeted and spent for the entire year of 2001-2002 ending June 30, 2002.
- "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.
- Booster Club Funding/Contributions must be included in the expenditures total.

Principal's Signature: *Michael Swartz* Date: 4/7/03

From Account: 220
 To Account: 220
 Advisor: EUGENE HENSLEY

CLAY COUNTY HIGH SCHOOL
 Reconciliation Report
 FOOTBALL
 Account #: 220
 FOOTBALL

Acct Balance Acct 0.00
 Received Disbursed Transfer
 Invoice P.O. # Doc #

Beginning Balance
 Payer/Source

Doc #	P.O. #	Invoice	Received	Disbursed	Transfer	Balance	Acct
10421			1500.00			1500.00	991
10426			756.00			2211.00	992
26775			45.00			2166.00	992
26776			45.00			2121.00	992
26777			45.00			2076.00	992
26778			45.00			2031.00	992
26779			45.00			3537.00	991
10431			1506.00			3492.00	992
26786			45.00			3447.00	992
26787			45.00			3402.00	992
26788			45.00			3357.00	992
26789			45.00			3312.00	992
26790			30.00			3282.00	992
26805			30.00			3252.00	992
26806			30.00			3948.00	991
10452			696.00			3903.00	992
26808			45.00			3858.00	992
26809			45.00			3813.00	992
26810			45.00			3768.00	992
26811			45.00				

TERRY WILSON
 DONATION QUARTERBACK CLUB
 TICKET SALES
 TERRY WILSON
 TICKET SALES
 TERRY WILSON
 TICKET SALES
 OFFICIAL 8-30
 BOB RHRM
 OFFICIAL 8-30
 TERRY KIRK
 TICKET SALES
 TERRY WILSON
 OFFICIAL 8-30
 GARY HARRIS
 OFFICIAL 8-30
 BRYAN HARRIS
 OFFICIAL 8-30
 DARRRELL WASHINGTON
 OFFICIAL 8-30
 STEVEN VANCE
 OFFICIAL 9-6
 RON EDWARDS
 OFFICIAL 9-6
 TERRY NELSON,
 OFFICIAL 9-6
 MIKE ASHURST
 OFFICIAL 9-16
 JEFFERY ELY
 OFFICIAL 9-16
 PINEVILLE HIGH
 HALL OF GATE
 LARRY CARTE
 OFFICIAL 9-20
 ALFRED BUNCH
 OFFICIAL 9-20
 STEVE WATSON
 OFFICIAL 9-20
 JOHN BIAKLEY

CLAY COUNTY HIGH SCHOOL
Reconciliation Report
FOOTBALL

Account #: 220

FOOTBALL

From Account: 220
To Account: 220

Advisor:

Payee/Source

Invoice

P.O. #

Doc #

Received Disbursed Transfer

Balance Acct

0/2002 RALPH WOODS

3/2002 TERRY WILSON

24/2002 TERRY WILSON

30/2002 TERRY WILSON

30/2002 TERRY WILSON

30/2002 DEAN HOWARD

30/2002 MICHAEL D PHILPOT

30/2002 OFFICIAL 9-27

30/2002 OFFICIAL 9-27

30/2002 OFFICIAL 9-27

30/2002 OFFICIAL 9-27

10/10/2002 MIKE ASHURST

10/10/2002 OFFICIAL LYNN CAMP

10/11/2002 LOWES SPORTING

10/28/2002 TERRY WILSON

10/28/2002 TICKET SALES

10/28/2002 ROY GIBBS

10/28/2002 ALVIN BROWN

10/28/2002 OFFICIAL 10-25

10/28/2002 OFFICIAL 10-25

10/28/2002 CHRIS SIMPSON

10/28/2002 OFFICIAL 10-25

10/31/2002 EAST RIDGE HIGH

11/11/2002 CONTRACT PRICE FOR GAME

11/27/2002 HALE PROFIT OF GATE

VIDEOTAPE AND PLAYBOOK

992	7007.95	86.90	26940	
991	7094.85	343.50	10511	
991	6751.35	1000.00	10506	
992	5751.35	45.00	26896	
992	5796.35	45.00	26895	
992	5841.35	45.00	26894	
992	5886.35	45.00	26893	
992	5931.35	45.00	26892	
991	5976.35	864.00	10500	
992	5112.35	274.65	26874	
992	5387.00	30.00	26868	
992	5417.00	30.00	26867	
992	5447.00	45.00	26844	
992	5492.00	45.00	26843	
992	5537.00	45.00	26842	
992	5582.00	45.00	26841	
992	5627.00	45.00	26840	
991	5672.00	591.00	10469	
991	5081.00	10.00	10457	
991	5071.00	1348.00	10453	
992	3723.00	45.00	26812	

67199-00

CLAY COUNTY HIGH SCHOOL

Reconciliation Report

FOOTBALL

Account #: 220

FOOTBALL

07/01/2002

04/30/2003

From Account: 220
To Account: 220

Advisor:

Payee/Source

Invoice

P.O. #

Doc #

2002 EXECUTIVE INN
ROOMS FOR STATE CHAMPIONSHIP
/2003 AMERISUITES
HOTEL 3 NIGHTS
/2003 C & M MARKETING,
REGISTRATION
/2003 LOWES SPORTING
SHOES, SHORTS

Received

Disbursed

Transfer

Balance

Acct

6881.11

6611.11

6311.11

6061.26

6061.26

0.00

6061.26

26947

27131

27174

27182

8614.50

2553.24

249.85

300.00

270.00

126.84

currently Encumbered (PO)

Working Balance

Accounts Payable

TOTALS ->

Date: / /
Date: / /

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.
Bookkeeper: _____
Principal: _____

CLAY COUNTY HIGH SCHOOL

Reconciliation Report

VOLLEYBALL

Account #: 285

VOLLEYBALL

From Account: 285
To Account: 285

Advisor: TODD MESSER

07/01/2002
04/30/2003

01/2002 Beginning Balance

09/2002 LOWES SPORTING 66217

CAMP T-SHIRTS

EXPENSES FOR TEAM 8-17TH

CHRISTOPHER TODD

EXPENSE CHECK MONEY RETURNED

TERRY WILSON

TICKET SALES 8-19

BILL REAVIS

OFFICIAL 8-19

KYLE ADAMS

OFFICIAL 8-19

TERRY WILSON

TICKET SALES

TIM MUMLEY

OFFICIAL 8-26

BRENT GRAY

OFFICIAL 8-26

CUMBERLAND RIVER

CHRISTOPHER TODD

MEMBERSHIP FEES

09/04/2002

SHIRT SALES

MIKE SMITH

CAMP DIRECTOR

ROMAN CO. HIGH

ENTRY FEE

09/06/2002 BEST WESTERN INN

6 ROOMS FOR ROMAN CO TOURNEY

CHRISTOPHER TODD

FEED TEAM FOR TOURNEY

09/12/2002 TERRY WILSON

TICKET SALES

DEAN CHANEY

OFFICIAL 9-10

LESLIE SIZEMORE

OFFICIAL 9-10

09/13/2002 TERRY WILSON

TICKET SALES

Invoice	P.O. #	Chk/Rec #	Received	Disbursed	Transfers	Balance	Acct
01/2002 Beginning Balance						324.53	
09/2002 LOWES SPORTING	66217	26754	130.99	350.00		193.54	992
CAMP T-SHIRTS		26755				-156.46	992
EXPENSES FOR TEAM 8-17TH		10409	271.55			115.09	991
CHRISTOPHER TODD						199.09	991
EXPENSE CHECK MONEY RETURNED		10412	84.00			134.09	992
TERRY WILSON		26758		65.00		69.09	992
TICKET SALES 8-19		26759		65.00		192.09	991
KYLE ADAMS		10423	123.00			127.09	992
TERRY WILSON		26768		65.00		62.09	992
TICKET SALES		26769		85.00		-22.91	992
OFFICIAL 8-26		26771				271.09	991
CUMBERLAND RIVER		10427	294.00			-28.91	992
MEMBERSHIP FEES		26781		300.00		-153.91	992
CHRISTOPHER TODD		26782		125.00		-501.91	992
CAMP DIRECTOR		26784		348.00		-1101.91	992
ROMAN CO. HIGH		26785		600.00		-908.45	991
ENTRY FEE		10432	193.46			-827.45	991
09/06/2002 BEST WESTERN INN		10434	81.00			-892.45	992
CHRISTOPHER TODD		26793		65.00		-957.45	992
FEED TEAM FOR TOURNEY		26794		65.00		-871.45	991
CHRISTOPHER TODD		10436	86.00				
EXPENSE MONEY RETURNED							
09/12/2002 TERRY WILSON							
TICKET SALES							
DEAN CHANEY							
OFFICIAL 9-10							
LESLIE SIZEMORE							
OFFICIAL 9-10							
09/13/2002 TERRY WILSON							
TICKET SALES							

CLAY COUNTY HIGH SCHOOL

From: 07/01/2002 To: 04/30/2003

Reconciliation Report

From Account: 285 To Account: 285

VOLLEYBALL

Account #: 285

Advisor:

VOLLEYBALL

Date	Payee/Source	Invoice	P.O. #	Chk/Rec #	Received	Disbursed	Transfers	Balance	Acct
09/13/2002	NORTH LAUREL HIGH	26797			100.00			-971.45	992
09/16/2002	AL PILANT					65.00		-1036.45	992
09/17/2002	TERRY WILSON				53.00			-1048.45	991
09/17/2002	TERRY WILSON					65.00		-1113.45	992
09/17/2002	TERRY WILSON					65.00		-1178.45	992
09/20/2002	TERRY WILSON				44.00			-1134.45	991
09/20/2002	TERRY WILSON					65.00		-1199.45	992
09/26/2002	MICHAEL TRENT					90.00		-1354.45	992
09/26/2002	MICHAEL TRENT					125.00		-1479.45	992
09/27/2002	BERRY HIGH SCHOOL					500.00		-1979.45	992
09/27/2002	CHRISTOPHER TODD					354.00		-2333.45	992
09/27/2002	CHRISTOPHER TODD				34.00			-2299.45	991
09/27/2002	CHRISTOPHER TODD					65.00		-2364.45	992
09/30/2002	CHRISTOPHER TODD					65.00		-2429.45	992
10/04/2002	TERRY WILSON					65.00		-2208.22	992
10/07/2002	SOUTH LAUREL HIGH					65.00		-2273.22	992
	OFFICIAL 10-3					150.00		-2423.22	992

DATE

09/13/2002 NORTH LAUREL HIGH

09/16/2002 AL PILANT

09/17/2002 TERRY WILSON

09/17/2002 TERRY WILSON

09/17/2002 TERRY WILSON

09/20/2002 TERRY WILSON

09/20/2002 TERRY WILSON

09/26/2002 MICHAEL TRENT

09/26/2002 MICHAEL TRENT

09/27/2002 BERRY HIGH SCHOOL

09/27/2002 CHRISTOPHER TODD

09/27/2002 CHRISTOPHER TODD

09/27/2002 CHRISTOPHER TODD

09/30/2002 CHRISTOPHER TODD

10/04/2002 TERRY WILSON

10/07/2002 SOUTH LAUREL HIGH

ENTRY FEE

OFFICIAL 9-12

DEAN CHANEY

OFFICIAL 9-12

DEAN CHANEY

OFFICIAL 9-12

TERRY WILSON

TICKET SALES

JIM NUMLEY

OFFICIAL 9-16

OFFICIAL 9-16

BILL REVIS

OFFICIAL 9-19

DEAN CHANEY

OFFICIAL 9-19

OFFICIAL 9-19

MICHAEL TRENT

OFFICIAL 9-25

BERRY HIGH SCHOOL

ENTRY FEE

CHRISTOPHER TODD

EXPENSE CHECK

SYCAMORE INN

ROOMS FOR TEAM

09/27/2002 CHRISTOPHER TODD

TICKET SALES

LAURA STOCKTON

OFFICIAL 9-26

ANGELA GRITTON

OFFICIAL 9-26

OFFICIAL 9-26

EXPENSE CHECK MONEY RET

10/04/2002 TERRY WILSON

TICKET SALES

BILL REVIS

OFFICIAL 10-3

LAURA STOCKTON

OFFICIAL 10-3

10/07/2002 SOUTH LAUREL HIGH

ENTRY FEE

CLAY COUNTY HIGH SCHOOL

Reconciliation Report

VOLLEYBALL

Account #: 285

VOLLEYBALL

From Account: 285
To Account: 285

Advisor:

07/01/2002
04/30/2003

Payee/Source

8/2002 TERRY WILSON

TICKET SALES

BRENT GRAY

OFFICIAL 10-7

TIM NUMLEY

OFFICIAL 10-7

TERRY WILSON

TICKET SALES

FERRY THOMPSON

OFFICIAL 10-9

BILL REVIS

OFFICIAL 10-9

LOWES SPORTING

OFFICIALS SHIRTS

11/11/2002 LOWES SPORTING

T-SHIRTS

10/24/2002 CHRISTOPHER TODD

MAGAZINES

10/28/2002 SPORTS ILLUSTRATED

MAGAZINE FUNDRAISER

11/06/2002 LOWES SPORTING

SHOES

11/18/2002 JAMIE GILBERT

TICKET SALES

11/27/2002 PEPSI COLA

DRINKS FOR TEAMS

01/06/2003 CHRISTOPHER TODD

TOURNEY PROFITS

Invoice	P.O. #	Chk/Rec #	Received	Disbursed	Transfers	Balance	Acct
		10484	58.00			-2365.22	991
		26858	65.00	65.00		-2430.22	992
		26859	65.00	65.00		-2495.22	992
		10485	56.00			-2439.22	991
		26865	65.00	65.00		-2504.22	992
		26866	65.00	65.00		-2569.22	992
66550		26871	69.59	300.71		-2638.81	992
		10499	1350.00			-1589.52	991
		26891	730.00	730.00		-2319.52	992
		26908	655.78			-2975.30	992
		10514	1076.00			-1899.30	991
		26939	160.88			-2060.18	992
		10550	232.76			-1827.42	991
TOTALS ->			4323.00	6474.95		-1827.42	
						0.00	
						-1827.42	
						Working Balance	
						Currently Encumbered (PO)	

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: _____

Date: ____/____/____

Principal: _____

Date: ____/____/____

Acct	Balance	Transfers	Disbursed	Received	Chk/Rec #	P.O. #	Invoice	Payee/Source
	1228.04							01/2002 Beginning Balance
991	1863.04			635.00	10394			16/2002 JEFF DEATON DONATIONS
992	1613.04		400.00		26756			16/2002 ZENAS CAMPBELL DONATION
991	1660.75			47.71	10410			16/2002 ZENAS CAMPBELL EXPENSES FOR JOURNEY CLARK CO
991	1700.75			40.00	10411			20/2002 ZENAS CAMPBELL EXPENSE CHECK MONEY RETURNED
991	1800.75			100.00	10411			DONATION MIKE WHITE ZENAS CAMPBELL
992	1400.75		400.00		26765			DONATION NATIONAL CITY ZENAS CAMPBELL
992	1300.75		100.00		26766			08/23/2002 JEFF DEATON FEED GOLF TEAM 8-24
991	1427.75			127.00	10420			08/26/2002 JEFF DEATON ENTRY FEE
991	1627.75			200.00	10424			08/28/2002 MIKE WHITE EXPENSE MONEY RETURNED
992	1427.75		200.00		26791			DONATION
992	827.75		600.00		26795			09/09/2002 JEFF DEATON FEED GOLF TEAM
992	677.75		150.00		26796			09/13/2002 JEFF DEATON EXPENSES FOR MOREHEAD
991	679.47			1.72	10437			09/16/2002 JEFF DEATON ENTRY FEE
991	724.16			44.69	10438			EXPENSE CHECK 26795 RETURNED JEFF DEATON
992	424.16		300.00		26800			EXPENSE CH. 26791 RETURNED JEFF DEATON
992	374.16		50.00		26802			EXPENSE JEFF DEATON
992	224.16		150.00		26839			09/17/2002 PINNACLE HIGH REGIONAL TOURNAMENT EXPENSE FEE
992	211.48		12.68		26845			09/27/2002 HENRY CLAY BOYS ENTRY FEE
992	-34.33				26864			10/03/2002 JEFF DEATON REIMBURSE EXPENSE CHECK
								10/10/2002 LOWES SPORTING GOLF HATS

61966

CLAY COUNTY HIGH SCHOOL
 Reconciliation Report
 GOLF

Account #: 275

From Account: 275
 To Account: 275

Advisor:

01/2002

/30/2003

payee/source
 ROMAN CO. HIGH
 ENTRY FEE
 LOWES SPORTING
 JACKET

Invoice	P.O. #	Chk/Rec #	Received	Disbursed	Transfers	Balance	Acct
		27123		150.00		-184.33	992
		27134		135.70		-320.03	992
TOTALS ->			1346.12	2894.19		0.00	
					Working Balance	-320.03	
					Accounts Payable	-320.03	
					Currently Encumbered (PO)	-320.03	

I reviewed the above Ledger report and attached reports for the
 month. I find them accurate and complete to the best of my
 knowledge.
 Bookkeeper: _____
 Date: / /
 Principal: _____
 Date: / /

CLAY COUNTY HIGH SCHOOL

Reconciliation Report

GIRLS BASKETBALL

Account #: 210

GIRLS BASKETBALL

Advisor: DONNIE GRAY

From Account: 210
To Account: 210

07/01/2002 : 04/30/2003

Acct	Balance	Transfer	Disbursed	Received	Doc #	P.O. #	Invoice	Payee/source
------	---------	----------	-----------	----------	-------	--------	---------	--------------

01/2002 Beginning Balance

23/2002 LOWES SPORTING PRACTICE JERSEYS, ANKLE BRACE

VOID

06/2002 LOWES SPORTING

TEAM SUPPLIES

1/19/2002 MIKE WHITE

TICKET SALES

1/19/2002 SERC PAN-O-RAMA

TICKET SALES

2/06/2002 LOWES SPORTING

SUPPLIES FOR TEAM

12/13/2002 MIKE WHITE

TICKET SALES

12/16/2002 MIKE ASHURST

OFFICIAL

12/16/2002 MICHAEL D PHILPOT

OFFICIAL

12/16/2002 DARRELL WILSON

OFFICIAL

12/16/2002 JAMES JONES

OFFICIAL

12/20/2002 DONNIE GRAY

EXPENSE CHECK

12/23/2002 DONNIE GRAY

EXPENSE CHECK

01/02/2003 DONNIE GRAY

EXPENSE MONEY RETURNED

01/13/2003 CLINTON SIZEMORE

OFFICIAL 1-08-03

01/13/2003 GENO CARPENTER

OFFICIAL 1-8-03

01/21/2003 CLINTON SIZEMORE

OFFICIAL 1-20

01/21/2003 GENO CARPENTER

OFFICIAL 1-20

TICKET SALES

991	-3348.13			10552		912.00		
992	-4260.13	25.00		27051				
992	-4235.13	25.00		27050				
992	-4210.13	25.00		27038				
992	-4185.13	25.00		27037				
991	-4160.13		149.64	10544				
992	-4309.77	1600.00		27015				
992	-2709.77	400.00		27002				
992	-2309.77	50.00		26983				
992	-2259.77	50.00		26982				
992	-2209.77	45.00		26981				
992	-2164.77	45.00		26980				
992	-2119.77	45.00		26979				
991	-2074.77		507.00	10532				
992	-2581.77	548.01		26954				
992	-2033.76	456.00		26925				
991	-1577.76		456.00	10517				
992	-2033.76	2879.42		26907				
992	845.66			26906				
992	845.66	183.30		26752				

CLAY COUNTY HIGH SCHOOL
 Reconciliation Report
 GIRLS BASKETBALL
 Account #: 210
 GIRLS BASKETBALL

07/01/2002
 04/30/2003

From Account: 210
 To Account: 210

Advisor:

Acct	Balance	Received	Disbursed	Transfer	Doc #	P.O. #	Invoice	Payee/Source
991	-1529.13				10561			MIKE WHITE
992	-1576.13	47.00			27084			TICKET SALES
992	-1623.13	47.00			27085			BILL HAMMONS
992	-1670.13	47.00			27086			MICHAEL JOHNSON
992	-1695.13	25.00			27087			TERESA BOLEY
992	-1720.13	25.00			27088			GENO CARPENTER
992	-1745.13	25.00			27110			RICK WHITEHEAD
992	-1770.13	25.00			27111			OFFICIAL 2-13
992	-1817.13	47.00			27112			CLINTON SIZEMORE
992	-1864.13	47.00			27113			DANNY GRIFFIN
992	-1911.13	47.00			27114			TIM KELLEY
991	-1438.63		472.50		10570			BILL HAMMONS
992	-1485.63	47.00			27125			MIKE WHITE
992	-1532.63	47.00			27126			TERESA BOLEY
992	-1579.63	47.00			27127			MICHAEL JOHNSON
991	-763.63		816.00		10577			DANNY GRIFFIN
992	-788.63	25.00			27140			MIKE WHITE
992	-813.63	25.00			27141			CLINTON SIZEMORE
992	-860.63	47.00			27142			RICK WHITEHEAD
992	-907.63	47.00			27143			STEVE BROCK
992	-954.63	47.00			27144			DON WHITE

MIKE WHITE
 TICKET SALES
 CLINTON SIZEMORE
 OFFICIAL 2-24
 RICK WHITEHEAD
 OFFICIAL 2-24
 STEVE BROCK
 OFFICIAL 2-24
 DON WHITE
 OFFICIAL 2-24
 MIKE ASHURST
 OFFICIAL 2-24

CLAY COUNTY HIGH SCHOOL

Reconciliation Report

GIRLS BASKETBALL

Account #: 210

GIRLS BASKETBALL

07/01/2002 : 04/30/2003

Payee/Source

25/2003 DONNIE GRAY

GIRLS STATE TOUR

Invoice

P.O. #

Doc #

27165

Received

Disbursed

Transfer

Balance

Acct 992

-1954.63

1000.00

TOTALS ->

5896.14

8879.73

-1954.63

Accounts Payable

0.00

Working Balance

-1954.63

Currently Encumbered (PO)

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: _____
Principal: _____

Date: / /
Date: / /

CLAY COUNTY HIGH SCHOOL

Reconciliation Report
BOYS BASKETBALL

Account #: 200
BOYS BASKETBALL

Advisor: MIKE JONES

From Account: 200
To Account: 200

07/01/2002 :
04/30/2003 :

2003

Acct	Balance	928.41	Invoice	P.O. #	Doc #	Received	Disbursed	Transfer	Balance
------	---------	--------	---------	--------	-------	----------	-----------	----------	---------

992	6118.41					810.00			
991	6919.41								
992	6869.41					50.00			
992	6819.41					50.00			
992	6769.41					50.00			
992	6644.41					125.00			
991	10339.41								
991	10371.05	31.64							
992	10326.05					45.00			
992	10281.05					45.00			
992	10236.05					45.00			
992	10211.05					25.00			
992	10186.05					25.00			
992	10141.05					45.00			
992	10026.05					25.00			
992	10001.05					25.00			
992	9976.05					25.00			
992	9951.05					25.00			

12/10/2002 PAUL NICHOLSON OFFICIAL 12-9
 12/10/2002 JOSEPH MCCARTNEY OFFICIAL 12-6
 12/09/2002 JOSEPH MCCARTNEY OFFICIAL 12-6
 12/09/2002 TERRY NELSON, OFFICIAL 12-6
 12/09/2002 GEMO CARPENTER OFFICIAL 12-6
 12/09/2002 TIM KELLEY OFFICIAL 12-6
 12/09/2002 DANNY GRIBBIN OFFICIAL 12-7
 12/09/2002 BILL REVIS OFFICIAL 12-7
 12/09/2002 CLINTON SIZEMORE OFFICIAL 12-7
 12/09/2002 CHARLES KIRK OFFICIAL 12-7
 12/09/2002 DARRYL WILSON OFFICIAL 12-7
 12/09/2002 MIKE HATES OFFICIAL 12-7
 12/09/2002 MIKE JONES EXPENSE CHECK MONEY RETURNED
 12/09/2002 MIKE WHITE TICKET SALES
 12/09/2002 MIKE JONES FOOD EXPENSES
 12/03/2002 MIKE JONES OFFICIAL 11-30
 12/02/2002 BRENT GRAY OFFICIAL 11-30
 12/02/2002 MICHAEL D PHILIP OFFICIAL 11-30
 12/02/2002 DEAN HOWARD OFFICIAL 11-30
 12/02/2002 MIKE WHITE TICKET SALES
 12/02/2002 STATE TOURNEY TICKETS
 12/02/2002 KY H S ATHLETIC
 12/02/2002 Beginning Balance

mm: 07/01/2002 : 04/30/2003

CLAY COUNTY HIGH SCHOOL

Reconciliation Report

BOYS BASKETBALL

Account #: 200

BOYS BASKETBALL

From Account: 200 To Account: 200

Advisor:

Acct	Balance	10641.05	991	Received	690.00	Doc #	10533	P.O. #	Invoice	Payee/Source
				Disbursed						
				Transfer						

992	13351.05	135.00	27021	OFFICIAL	12-26,27,28				OFFICIALS	12-26,27,28
992	13486.05	135.00	27020	TICKET SALES	CHARLES KIRK				TICKET SALES	CHARLES KIRK
991	13621.05	2583.00	10543	OFFICIAL	JAMES JONES				OFFICIAL	JAMES JONES
992	11038.05	25.00	27014	OFFICIAL	TEROY HOSKINS				OFFICIAL	TEROY HOSKINS
992	11063.05	25.00	27013	OFFICIAL	MIKE BATES				OFFICIAL	MIKE BATES
992	11088.05	45.00	27012	OFFICIAL	TAKIS SARAGAS				OFFICIAL	TAKIS SARAGAS
992	11133.05	45.00	27011	OFFICIAL	DARRELL WILSON				OFFICIAL	DARRELL WILSON
992	11178.05	45.00	27010	TICKET SALES	MIKE WHITE				TICKET SALES	MIKE WHITE
991	11223.05	540.00	10542	OFFICIAL	JAMES JONES				OFFICIAL	JAMES JONES
992	10683.05	25.00	26993	OFFICIAL	GENO CARPENTER				OFFICIAL	GENO CARPENTER
992	10708.05	25.00	26992	OFFICIAL	BRENT GRAY				OFFICIAL	BRENT GRAY
992	10733.05	70.00	26990	OFFICIAL	TAKIS SARAGAS				OFFICIAL	TAKIS SARAGAS
992	10803.05	45.00	26988	OFFICIAL	JAMES JONES				OFFICIAL	JAMES JONES
992	10848.05	25.00	26987	TICKET SALES	MIKE WHITE				TICKET SALES	MIKE WHITE
991	10873.05	483.00	10541	OFFICIAL	MIKE BATES				OFFICIAL	MIKE BATES
992	10390.05	45.00	26978	OFFICIAL	DARRELL WILSON				OFFICIAL	DARRELL WILSON
992	10435.05	45.00	26977	OFFICIAL	MICHAEL D PHILPOT				OFFICIAL	MICHAEL D PHILPOT
992	10480.05	58.00	26976	OFFICIAL	DEAN HOWARD				OFFICIAL	DEAN HOWARD
992	10538.05	58.00	26975	OFFICIAL	CHARLES KIRK				OFFICIAL	CHARLES KIRK
992	10596.05	45.00	26974	TICKET SALES	MIKE WHITE				TICKET SALES	MIKE WHITE

CLAY COUNTY HIGH SCHOOL

nm: 07/01/2002
: 04/30/2003

Reconciliation Report

BOYS BASKETBALL

Account #: 200

BOYS BASKETBALL

From Account: 200
To Account: 200

Advisor:

Acct	Balance	Transfer	Disbursed	Received	Doc #	P.O. #	Invoice	Payee/Source	Date
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992	13216.05		135.00	27022				MICHAEL D PHILPOT	01/30/2002
992	13081.05		135.00	27023				DARRRELL WILSON	01/30/2002
992	12991.05		90.00	27024				OFFICIAL 12-26,27,28	01/30/2002
992	12946.05		45.00	27025				MIKE BATES	01/30/2002
992	12901.05		45.00	27026				OFFICIAL 12-28	01/30/2002
992	12811.05		90.00	27027				ERIC CANADY	01/30/2002
992	12761.05		50.00	27028				OFFICIAL 12-26,27	01/06/2003
992	12736.05		25.00	27045				EXPENSES	01/06/2003
992	12711.05		25.00	27046				DEAN HOWARD	01/14/2003
992	11067.29		1643.76	27048				OFFICIAL 1-13	01/14/2003
992	10567.29		500.00	27049				BEST WESTERN INN	01/15/2003
992	11665.29		1098.00	10551				ROOMS FOR BOBBY KEITH SHOOT-OUT	01/15/2003
992	11640.29		25.00	27050				SHARES FOR PART. BOBBY KEITH SHOOT-OUT	01/15/2003
992	11615.29		25.00	27052				POWELL CO HIGH	01/21/2003
992	11568.29		47.00	27053				TICKET SALES	01/21/2003
992	11521.29		47.00	27054				PAUL NICHOLSON	01/21/2003
992	11474.29		47.00	27055				OFFICIAL 1-20	01/21/2003
991	12386.29	912.00		10552				RALPH WOODS	01/21/2003
992	12339.29		47.00	27061				OFFICIAL 1-20	01/21/2003
992	12292.29		47.00	27062				MIKE BATES	01/27/2003
992	12245.29		47.00	27063				OFFICIAL 1-25	01/27/2003

01/27/2003 MICHAEL D PHILPOT
OFFICIAL 1-25
01/27/2003 MIKE BATES
OFFICIAL 1-25
01/27/2003 DANNY GRIFFIN
TICKET SALES
01/27/2003 MIKE WHITE
OFFICIAL 1-20
01/21/2003 MICHAEL JOHNSON
OFFICIAL 1-20
01/21/2003 RALPH WOODS
OFFICIAL 1-20
01/21/2003 MIKE BATES
OFFICIAL 2-20
01/21/2003 PAUL NICHOLSON
OFFICIAL 1-20
01/21/2003 CLINTON SIZEMORE
TICKET SALES
01/21/2003 MIKE WHITE
01/21/2003 MIKE WHITE
SHARES FOR PART. BOBBY KEITH SHOOT-OUT
01/15/2003 POWELL CO HIGH
ROOMS FOR BOBBY KEITH SHOOT-OUT
01/15/2003 BEST WESTERN INN
OFFICIAL 1-13
01/14/2003 JAMES JONES
OFFICIAL 1-13
01/14/2003 DEAN HOWARD
EXPENSES
01/06/2003 MIKE JONES
OFFICIAL 12-26,27
12/30/2002 GLENN GRAY
OFFICIAL 12-26
12/30/2002 ERIC CANADY
OFFICIAL 12-28
12/30/2002 BRENT GRAY
OFFICIAL 12-27,28
12/30/2002 MIKE BATES
OFFICIAL 12-26,27,28
12/30/2002 DARRRELL WILSON
OFFICIAL 12-26,27,28
12/30/2002 MICHAEL D PHILPOT

From: 07/01/2002

Reconciliation Report

From Account: 200

To : 04/30/2003

BOYS BASKETBALL

To Account: 200

Account #: 200

Advisor:

BOYS BASKETBALL

Date	Payee/Source	Invoice	P.O. #	Doc #	Received	Disbursed	Transfer	Balance	Acct
02/07/2003	PIZZA PRO, INC. PIZZA FOR TEAMS			27095		420.00		11825.29	992
02/10/2003	MIKE WHITE TICKET SALES			10565	1917.00			13742.29	991
02/10/2003	RICK WHITEHEAD OFFICIAL 2-7			27097		25.00		13717.29	992
02/10/2003	CLINTON SIZEMORE OFFICIAL 2-7			27098		25.00		13692.29	992
02/10/2003	TAKIS SARAGAS OFFICIAL 2-7			27099		47.00		13645.29	992
02/10/2003	DARRELL WILSON OFFICIAL 2-7			27100		47.00		13598.29	992
02/10/2003	CHARLES KIRK OFFICIAL 2-7			27101		47.00		13551.29	992
02/13/2003	MIKE WHITE TICKET SALES			10566	771.00			14322.29	991
02/13/2003	CLINTON SIZEMORE OFFICIAL 2-11			27104		25.00		14297.29	992
02/13/2003	RICK WHITEHEAD OFFICIAL 2-11			27105		25.00		14272.29	992
02/13/2003	MICHAEL D PHILPOT OFFICIAL 2-11			27106		60.00		14212.29	992
02/13/2003	MICHAEL JOHNSON OFFICIAL 2-11			27107		60.00		14152.29	992
02/13/2003	MIKE JONES EXPENSE CHECK			27108		75.00		14077.29	992
02/14/2003	MIKE WHITE TICKET SALES			10568	477.00			14554.29	991
02/18/2003	LOWES SPORTING SHOES, UNIFORMS, SUPPLIES			27119		4260.21		10294.08	992
02/19/2003	MIKE WHITE TICKET SALES			10570	472.50			10766.58	991
02/19/2003	TIM KELLEY OFFICIAL 2-18			27128		47.00		10719.58	992
02/19/2003	DANNY GRIFFIN OFFICIAL 2-18			27129		47.00		10672.58	992
02/19/2003	MICHAEL JOHNSON OFFICIAL 2-18			27130		47.00		10625.58	992
03/10/2003	TIM KELLEY VOID - LOST IN MAIL			27128		-47.00		10672.58	992
03/10/2003	TIM KELLEY OFFICIAL REPLACE CH 27128			27152		47.00		10625.58	992

CLAY COUNTY HIGH SCHOOL

From: 07/01/2002
 To : 04/30/2003

Reconciliation Report
 BOYS BASKETBALL

From Account: 200
 To Account: 200

Account #: 200
 BOYS BASKETBALL

Advisor:

Date	Payee/Source	Invoice	P.O. #	Doc #	Received	Disbursed	Transfer	Balance	Acct
03/12/2003	MIKE JONES TRAVEL EXPENSES			27155		527.40		10098.18	992
03/17/2003	MIKE JONES EXPENSE STATE TOURNEY			27159		1000.00		9098.18	992
03/17/2003	CHRISTOPHER TODD TRAVEL EXPENSE			27161		85.86		9012.32	992
03/17/2003	CHRISTOPHER TODD EXPENSE CHECK			27162		500.00		8512.32	992
03/18/2003	MIKE JONES WYMT MOUNTAIN CLASSIC			10598	1200.00			9712.32	991
03/26/2003	CHRISTOPHER TODD EXPENSE MONEY RETURNED			10605	100.63			9812.95	991
03/26/2003	MIKE JONES EXPENSE CHECK CHANGE			10606	10.16			9823.11	991
03/26/2003	MIKE JONES EXPENSE CHECK CHANGE			10607	34.63			9857.74	991
03/27/2003	WAL MART STORES ADAPTER TAPES VHS VCR TRIPOD			27171		403.67		9454.07	992
TOTALS ->					15816.56	13290.90		9454.07	
								Accounts Payable	0.00
								Working Balance	9454.07

Currently Encumbered (PO)

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: _____ Date: ___/___/___
 Principal: _____ Date: ___/___/___

CLAY COUNTY HIGH SCHOOL

From: 07/01/2002
 To : 04/30/2003

Reconciliation Report

From Account: 270
 To Account: 270

SOFTBALL

Account #: 270

Advisor: JAMIE GILBERT

SOFTBALL

Date	Payee/Source	Invoice	P.O. #	Chk/Rec #	Received	Disbursed	Transfers	Balance	Acct
07/01/2002	Beginning Balance							588.48	
11/18/2002	JAMIE GILBERT TICKET SALES			10514	1076.00			1664.48	991
11/19/2002	FRANK JONES DONATION CLAY CO BASKETBALL BOOSTERS			10518	99.00			1763.48	991
11/27/2002	PEPSI COLA DRINKS FOR TEAMS			26939		160.87		1602.61	992
01/30/2003	MIKE WHITE TICKET SALES			10559	1021.00			2623.61	991
02/19/2003	PEPSI COLA DRINKS			27124		231.25		2392.36	992
03/31/2003	JAMIE GILBERT DONATION			10608	200.00			2592.36	991
TOTALS ->					2396.00	392.12		2592.36	
								Accounts Payable	0.00
								Working Balance	2592.36

Currently Encumbered (PO)

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: _____ Date: ___/___/___
 Principal: _____ Date: ___/___/___

CLAY COUNTY HIGH SCHOOL

From: 07/01/2002
To : 04/30/2003

Reconciliation Report

From Account: 260
To Account: 260

GIRLS TRACK

Account #: 260

Advisor: CHARLES DOLL

GIRLS TRACK

Date	Payee/Source	Invoice	P.O. #	Chk/Rec #	Received	Disbursed	Transfers	Balance	Acct
07/01/2002	Beginning Balance							60.00	
03/12/2003	CHARLES DOLL JACKETS			10593	228.00			288.00	991
TOTALS ->					228.00			288.00	
								Accounts Payable	0.00
								Working Balance	288.00
Currently Encumbered (PO)									

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: _____ Date: ___/___/___
Principal: _____ Date: ___/___/___

CLAY COUNTY HIGH SCHOOL

From: 07/01/2002
To : 04/30/2003

Reconciliation Report

From Account: 290
To Account: 290

BOYS TRACK

Account #: 290

Advisor: DENVER WORD

BOYS TRACK

Date	Payee/Source	Invoice	P.O. #	Chk/Rec #	Received	Disbursed	Transfers	Balance	Acct
07/01/2002	Beginning Balance							183.72	
TOTALS ->								183.72	
								Accounts Payable	0.00
								Working Balance	183.72
Currently Encumbered (PO)									

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: _____ Date: ___/___/___

Principal: _____ Date: ___/___/___

CLAY COUNTY HIGH SCHOOL

From: 07/01/2002
To : 04/30/2003

Reconciliation Report

From Account: 230
To Account: 230

BASEBALL

Account #: 230

Advisor: KENNETH MASSEY

BASEBALL

Date	Payee/Source	Invoice	P.O. #	Chk/Rec #	Received	Disbursed	Transfers	Balance	Acct
07/01/2002	Beginning Balance							0.00	
TOTALS ->								0.00	
								Accounts Payable	0.00
								Working Balance	
								Currently Encumbered (PO)	

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: _____ Date: ___/___/___
Principal: _____ Date: ___/___/___

CLAY COUNTY HIGH SCHOOL

From: 07/01/2002
 To : 04/30/2003

Reconciliation Report

From Account: 280
 To Account: 280

TENNIS

Account #: 280

Advisor: RONNIE REED

TENNIS

Date	Payee/Source	Invoice	P.O. #	Chk/Rec #	Received	Disbursed	Transfers	Balance	Acct
07/01/2002	Beginning Balance							1559.46	
08/28/2002	LOWES SPORTING PLAQUES			26773		312.00		1247.46	992
10/21/2002	RONNIE REID PENCIL MACHINE			10490	45.75			1293.21	991
11/04/2002	WAL MART STORES BALLS			26901		88.00		1205.21	992
02/20/2003	LOWES SPORTING AWARD JACKETS			27132		844.05		361.16	992
TOTALS ->					45.75	1244.05		361.16	
								Accounts Payable	0.00
								Working Balance	361.16
Currently Encumbered (PO)									

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: _____ Date: ___/___/___
 Principal: _____ Date: ___/___/___