### **Kentucky High School Athletic Association**

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

### **MEMORANDUM**

To:

Superintendent, Principal, and Athletic Director

Jackson City High School

From:

Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner.

Date:

June 9, 2005

Subject:

2004-2005 Title IX Annual Report Forms Submission

Enclosed please find a copy of Form T-65, the <u>2004-2005 KHSAA Title IX Annual Report Submission Status Report</u>. 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 Team Members may have requested resubmission of some of the 2004-2005 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.



### KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2004-2005

KHSAA Form T65 Revised 4/05

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

FROM: Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

DATE: June 9, 2005

School Tackson City High School Reviewed by Fran Edwards	
School   Jackson City High School   Reviewed by   Fran Edwards	

The following is a status report regarding the required 2004 - 2005 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2005. Appropriate KHSAA Audit Team personnel have reviewed these forms and the following is a summary of this review.

1. Checklist of Forms properly submitted in a satisfactory manner.

<b>7</b>	GE 19 (Annual Verification) ✓	T-35 (Budget Chart)
<b>-</b>	T-1 (Summary Program Chart 1)	T-36 (Budget Chart)
<b>√</b>	T-2 (Summary Program Chart 2) ✓	T-41 (Checklist – Overall Interscholastic Program)
7	T-3 (Summary Program Chart 3)	T-60 (Corrective Action Plan)
<b>7</b>	T-4 (Summary Program Chart 4)	

II. Sta	tus
A.	2004 – 2005 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:
C.	✓ The following forms were omitted and must be submitted by school representatives: <ul> <li>Form T-60 (Corrective Action Plan) — Please complete this form and submit it to the KHSAA no later than June 30, 2005.</li> </ul>
D.	Other Recommendation and Comments:

Sackson Independent School

# CORRECTIVE ACTION PLAN

# DIRECTIONS.

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

			ar a demonstration of the second	to nead	Female Less fi		
				to made participation	Female participation in Sports. Less females participated in Sports	ITEM FOR CORRECTION/ IMPROVEMENT	GOLUMNI
				to made participation, be interested in blad team etc.)	Make our womens programs mer competition to Attractive to possible furticipants.	SUGGESTED CHANGE/ ACTIVITIES	COLUMN2
					Thereace program's coffreshimeness + competitivene		COLUMN3

Principal's Signature:

Date: 3-4-6

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JUN

### 2004-2005 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

### ANNUAL VERIFICATION OF TITLE IX PROCEDURES

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

	en Ind. 50hool H			
(Name o	of High School) gh School Athletic Associati	(City		ntation of the
fies to the Kentucky Hig surrounding compliance	e with 20 U.S.C. Sections 10	581-1688, et. Seq. (also kno	own as Title IX)	nunon or mo
ertify the following p e IX file, and to the	rovisions in accordance best of my knowledge	with records at the schave completed the fo	hool contained in the llowing tasks (All box	permanent es must be
ckeď).				
	r equity committee at the h	igh school. (list committee	e personnel and provide a	macimient ii
necessary) Name	Address	Phone A ,	_ Title	
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Kyle Lively	1444		perceterii (pach	
Kyan turner	MILEMAN		bisketball Coach Cheerleading Coach	
			Cirls Basketball	
Jeannie Nable			72.00°.00°l	
Stefanie 201	w). no		Toacher	
Designated the form	ollowing person(s) as the Tit			<u> </u>
Name	Title	Address	Phone	041
☐ Designated the fo	ollowing person(s) as the Ti	tle IX coordinator for the d	istrict:	
Same of a b	miles ( d. d. som a l pompa	at a last to the second	John	
James 22 22	Title	Address	Phone	
Name	1100	1 KGGI OUD		
in the Corrective Action	e above information, the abo	ove referenced school main	tains a complete permaner	nt file relative
to Title IX records in	ncluding copies of the self	-assessment audit, all corr	rective action plans, and	other related
materials.				
7	5.	16 2005		
Principal's Signature	Date	7 2007	<u> </u>	
	1 / 1/	1 LAMario	)	
( limits )	pencer /1/a	I Board Chairpersons' Si	anatura	
Superintendent Sign	Fure School	- Maintain duplicate in Title IX s	school folder)	
	( worker or engineers out to account the	1	*	

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

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	52	42.7	90	42.2
Row 2	BOYS	70	57,3	123	57.8
Row 3	Totals	122	100%	213	100%

Instru	ctions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations if applicable:

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 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, 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 sqads**). Calculate the same way for boys and girls. \* In addition, should 8<sup>th</sup> 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 8<sup>th</sup> 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 <u>not</u> 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	e: Some	1/2-	Date: 5-16-05
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### 2004-2005 ACCOMMODATION OF INTERESTS AND ABILITIES **SUMMARY PROGRAM CHART 2**

Participation Opportunities Test Two

1920			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:	4	48	/	32	
	Row 2	j.v.:	3	30	/	16	
	Row 3	frosh:	1	12	0	13	
	Row 4	total:	8	90	2	61	67.7
BOYS	Row 5	varsity:	4	75	1	48	
	Row 6	j.v.:	2	30	/	26	en la production de la company de la comp La company de la company d
	Row 7	frosh:	2	18	0	17	
	Row 8	total:	8	123	2	91	73,9

For Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level (varsity, 1) 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.

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 2) 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.

For Column 3, list the number of interscholastic teams that have been added in the last five years at each competitive 3) 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.

For Column 4, list the number of participants that are currently on each level of the teams that were added in the last 4) 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.

For Column 5, calculate the percentage of participants that have been added in the last five years. For girls, take the 5) 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.

Date: 5-/6-05 Principal's Signature:

### 2004-2005

## ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 3

### **Participation Opportunities Test Three**

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

	GIRLS		BOYS
	(Yes / No)		(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?	110		NO
3. For a sport <u>not</u> currently offered, is there sufficient interest, based on your most recent Student Interest Survey, to form a viable interscholastic team based on student responses from the interscholastic survey? If yes, what sport?	YES VOILEYBAU GYMMSHICS		NO
4. For a sport currently offered at the varsity level only, is there sufficient interest, based on your most recent Student Interest Survey, to form a viable team for a junior varsity or freshman team that is not currently offered?	NO		NO
5. For a sport currently offered at the junior varsity or freshman level is there sufficient interest, based on your most recent Student Interest Survey, to form a varsity team not currently offered?	10	Formula State of the Control of the	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?	yes No	The second secon	NO

Principal's Signature:	1	Date:	5-16-09
//			

### 2004-2005

## ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 4

### **Levels of Competition Test One**

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	4	48	53,3
Row 2	j.v.:	3	30	33,3
Row 3	frosh:	/	12	13.3
Row 4	total:		90	100%
Boys				
Row 5	varsity:	4	75	60,9
Row 6	j.v.:	2	30	24,4
Row 7	frosh:	Q	18	24,4
Row 8	total:	Part of the second seco	123	100%

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

For boys' varsity, junior varsity, and frosh, respectively:

- Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
- Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
- Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

Principal's Signature:	James o	Da-	Date: 5 -16-65
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# 2004-2005

KHSAA Form T35 REV. 10/04

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

Total Budgeted	equipment and supplies	travel	awards	coaches' salaries ( to include supplemental and extended employment)	facilities improvements	publications (if sport-specific)
•	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures
G basketball	H.87 79.14	#1,039,80	#125.16	#5,000		
B basketball	18,480,36	\$1,679.40	#134,28	#5,000		And the state of t
G softball	#1,856,17	#384,15	#15231	#3,500		
B baseball	B7,406.13	11.612.11	JP 148.91	#3500		
G cross country	4/1/					
B cross country	NIA				AND THE REAL PROPERTY OF THE P	
G golf	NIA					
B golf	N/N					
G soccer	\$ 4,645,97	#458,18	#191.80	M35W		
B soccer						
G swimming	MIN					
B swimming	MIA					

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

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

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ty Specialists.	3
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Date: 5 16-08

# <u>2004-2005</u> <u>BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2</u> TO INCLUDE BOOSTER CLUB FUNDING

KHSAA Form T36 REV. 10/04

Teams	equipment and supplies	travel	awards	coaches' salaries (to include supplemental and extended	facilities improvements	publications (if sport-specific)
	Fynenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures
	,	Ħ	Þ	1	:	
G track	\$4774,00	#519.60	18472	#1400		
B track				,		
G tennis	MIM					
B tennis	MIM					
G volleyball	HIN					
B wrestling	MIM					
G (list sport)						
B (football)						
G (list sport)						
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hundred) for the entire year of 2003-2004 ending June 30, 2004.	ean
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	1. Total expenditures on T-35 and T-36 on the 2004-2005 year report due by April 15, 2005, should
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	ould reflect the total monies spent (rounded off to nearest
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ŧ	2. Booster Club Funding/Contributions must be included in the expenditures total.
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3. Indicate percentage of total expenditures for each gender: Total Expenditures \$ 6 7, 1/4/7/	11/4
penditures \$ 6 7, 1 / \alpha 17 /	611 (1) 11/1
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Principal's Signature:
Dans Das
Date: 5-16-05-

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### 2004-2005 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 10/04

**Checklist - Overall Interscholastic Athletics Program** 

DIRECTIONS:

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to Neither Program.

Į.	ADVANTAGE TO	);
GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
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	GIRLS'	i i



### 2005-2006 INTERSCHOLASTIC ATHLETICS SURVEY

Summary of Student Responses

School Name	Jackson Independent School
School Enrollment	(SHOULD AGREE WITH FORM T-1)
Date	5-16-05
Completed By	Snamon Hoskins

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 <u>Summary Form only</u> to the KHSAA by April 15, 2004. 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.
163m x 1 69
Number of Surveys
739 Total Returned (A minimum of 80% return is expected)
$\sqrt{g-1}$ Grades Surveyed (Should be grades 9-11 and $8^{th}$ grade if school has a feeder system)
How Was The Survey Administered? A// HoweRoomS
(e.g. was it given in all English classes, or all home rooms, or advisee/advisor?)
Fall Sports (List Total Number of Participation Responses)
Cross Country (Girls)
Field Hockey (Girls)
23 Football (Boys)
Golf (Girls)
Golf (Boys)
Soccer (Girls)
Soccer (Boys)
Volleyball (Girls)
Volleyball (Boys)
Winter Sport (List Total Number of Participation Responses)
6 Basketball (Girls)
33 Basketball (Boys)
Gymnastics (Girls)
Indoor Track (Girls)
Indoor Track (Boys)
Swimming & Diving (Girls)
Swimming & Diving (Boys)

Spring Sport (List Total Number of Participation)	pation Responses)
Baseball (Boys)	-1X
10 Fast Pitch Softball (Gi	
Slow Pitch Softball (G	1118)
Tennis (Gns)	
T real (Girls)	
Track (Boys)	
Other Sports (From Student Survey T-61 C	Question 10)
Name of Sport	Number of Students Interested In
	Participating
	All Committee Management and Association (Association Committee Co
	- <u> </u>
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	Anna reference and the control of th
Number of Students who participate in Intr	ramural Sports.
(From Student Survey T-61 Question 5)	minuted Sports
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Sport	Number
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List Intramural Sports students are interested	ed in adding:
(From Student Survey T-61 Question 6)	
	ST 1
Sport	Number
<u> Rasketball</u>	<del></del>
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Participation in Non-School Spo		
(From Student Survey T-61 Que	estion /)	
Sport	<u>Number</u>	
, <del>"</del>		
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Name to the second desirable of the second s	Ballin 1881 - Carlot 1881 - Ca	
Reasons for not participating in	interscholastic athletics.	
(From Survey Question 8)		
Response	Number	
✓ I prefer oth	her activities such as band, chorus, etc.	
//_ I don't ha		
	ice schedules and game times are inconvenient	
It's too ex	I like isn't offered	
	participate in club or intramural sports	
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Other		
Student Suggestions to encourage	participation	
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	5-16-05 Date	
Principal's Signature	Date	



# TITLE IX FIVE-YEAR ACCOMPLISHMENTS 1999-2004

At the end of this school year, as we complete the 5-year KHSAA Title IX Compliance Project, the KHSAA will provide the Kentucky Department of Education a status report of accomplishments. Please review your school's progress since 1999-2000 and itemize those accomplishments which you feel you have made in your efforts to provide greater gender equity in athletics at your school.

(<u>For example</u>: Softball field lights (or other improvements), specific amounts of "prime time" playing opportunity adjustments, cheerleading balance, equitable equipment replacement schedules, equitable pay for coaches, equitable opportunities for facilities use, establishment of additional sports, establishment of more teams at various levels, equalizing number of contests per season, etc., etc.)

Opportunities (Example: Sports or Levels of Teams Added for Girls)	
Equipment and Supplies (Example: New Equipment – batting cages, soccer goals, uniforms, balls, bats, etc.)	
Scheduling of Games and Practice Times (Example: 50/50 scheduling ratio of boys' games to girls'. Additional weekend "prime time" opportunities)	50/50 ON Practice Scheduling Almost reaching Prime Time 50/50 Status

Travel and Per-Diem (Example: Spring Break Trip for Softball, Upgrade of meals or meal opportunities)	
Coaching (Example: Hiring of additional coaches, paying equitable salaries)	Equal Pay for Genser Purposes
Locker Rooms, Practice and Competitive Facilities (Example: New or Renovated Facilities)	
Medical and Training Services (Example: Additional or equitable sports coverage by medical support personnel, access to weight room)	
Publicity (Example: New or improved promotional opportunities at sporting events:  1. Dance/Pep/Cheerleaders 2. Posters 3. Radio/Television)	
Support Services (Example: Additional funding for girls' sports)	

Other Title IX Advancements				
		SEASON CONTRACTOR TO THE CONTR		
Principal's Signature:	Ja	Date:	5-16-05	