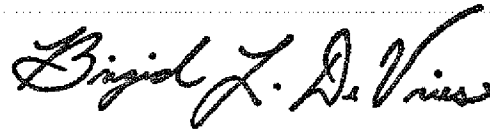


Kentucky High School Athletic Association

Memorandum

To: Superintendent, Principal, and Athletic Director

From: Brigid L. DeVries, Commissioner



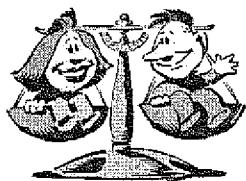
Date: July 9, 2002

Subject: 2001-2002 Annual Report Forms Submission

School: Seneca High School

Enclosed please find a copy of Form T-65, The 2001-2002 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 2001-2002 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.



Memo

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

From: Brigid L. DeVries, Commissioner

Date: July 9, 2002

Re: 2002 Title IX Forms Submission

School	Seneca	Reviewed by	Fran Edwards
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The following is a status report regarding the required 2001 - 2002 Title IX submission of forms due in to the KHSAA office by April 15, 2002. Appropriate audit personnel have reviewed these forms and the following is a summary of this review.

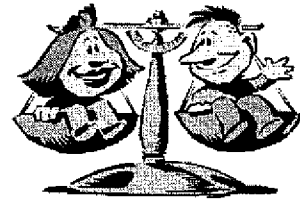
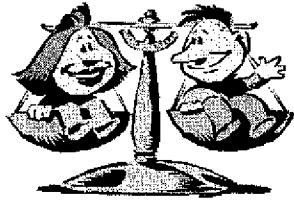
I. Checklist of Forms properly submitted in a satisfactory manner:

<input checked="" type="checkbox"/>	GE 19 (Annual Verification)	<input checked="" type="checkbox"/>	T-35 (Budget Expenses)
<input checked="" type="checkbox"/>	T-1 (Summary Program Chart 1)	<input checked="" type="checkbox"/>	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)
<input checked="" type="checkbox"/>	T-4 (Summary Program Chart 4)	<input checked="" type="checkbox"/>	T-63 (Interscholastic Survey Results)

II. Status

A.	<input checked="" type="checkbox"/>	2001 – 2002 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.
D.		Other Recommendation and Comments:

Seneca



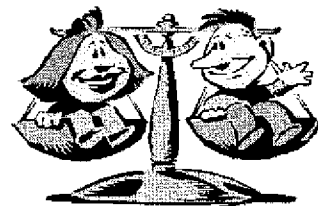
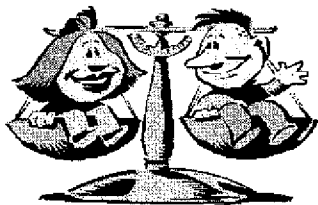
APR 12 2002

**KENTUCKY HIGH SCHOOL
ATHLETIC ASSOCIATION**

TITLE IX

**MEMBER SCHOOLS
2001-2002 ANNUAL REPORT
FORMS**

**Submit to KHSAA
By April 15, 2002**





APR 12 2002

2001-2002 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES (To be submitted by April 15, 2002 along with other required forms)

The SENELA High School, LOUISVILLE, 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 Title 20, U.S.C. Titles 1681-1688, et. Seq. (also known as Title IX)

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

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

Table with 4 columns: Name, Address, Phone, Title. Rows include Scott Greenwald (Athletic Director), John Locke (Principal), Lou Sartori (Girls Bball Coach), Tony Branch (Boys Bball Coach), Mary Grace Feldman (Counselor), Ben Vessels/Aubrey Frantz (Students), Sherry Mattingly/Christy Horne (Parents).

- Scheduled a minimum of three meetings during the 2001-2002 school year on the following dates:

11/2/02 - FALL SPORTS REVIEW
3/1/02 - WINTER SPORTS REVIEW
5/16/02 (scheduled) SPRING SPORTS REVIEW

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

SCOTT GREENWALD, AA ATHLETIC DIRECTOR 4219 ST DENIS AVE (502) 448-1373
Name Title Address Phone

- 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.

John A. Locke
Principal's Signature

3/22 2002
Date

Superintendent Signature

School Board Chairpersons' Signature

2001-2002
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 1

KHSAA
 Form T1
 Rev. 07/01

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	843	49.0%	184	36.6
Row 2	BOYS	879	51.0%	318	63.4
Row 3	Totals	1722	100%	502	100%

Instructions:

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

- 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. 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: John A. Locke Date: 3/22/02

2001-2002
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 2

KHSAA
 Form T2
 Rev. 07/01

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:	10	128	1	23	18.0%
	Row 2	j.v.:	5	47	1	6	12.7%
	Row 3	frosh:	2	9	0	0	0
	Row 4	total:	17	184	2	29	15.7%
BOYS	Row 5	varsity:	10	221	0	0	0%
	Row 6	j.v.:	6	72	0	0	0%
	Row 7	frosh:	3	25	0	0	0%
	Row 8	total:	19	318	0	0	0%

- 1) List the number of interscholastic teams offered for girls and boys at each competitive level (for example, varsity, junior varsity, and freshman levels). Total each of the entries in Column 1 into Row 4, Column 1 and Row 8, Column 1.
- 2) List the number of interscholastic teams that have been added in the last five years at each competitive level. Total each of the entries in Column 3 into Row 4, Column 3 and Row 8, Column 3.
- 3) List the number of participants that are currently on each level of the teams that were added in the last five years. Total each of the entries in Column 2 into Row 4, Column 2 for girls and Row 8, Column 2 for boys. If a team was added previously but no longer exists, there are no current participants to be added for that team.
- 4) List the number of participants added in the last 5 years. Total each of the entries made in Column 4 into Row 4, Column 4 for girls and Row 8, Column 4 for boys.
- 5) Calculate the percentage of participants that have been added in the last five years (Column 4 divided by Column 2 on each line). For example, if girls' varsity soccer (22 participants), junior varsity soccer (18 participants), junior varsity golf (8 participants), and freshman softball (15 participants) have been added in the last five years, then 63 participation opportunities have been added for girls. If the total number of female participants in the program is 96 (taken from Form T-1, Row 1, Column 3), then 65.6% of the current opportunities (63 of 96) have been added in the last five years. Perform similar calculations for male participants.

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

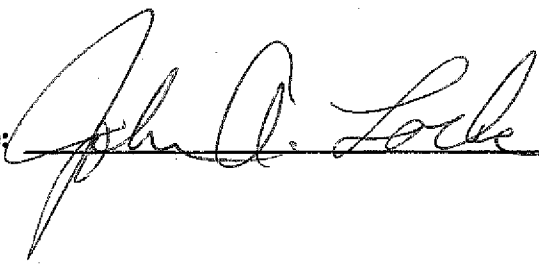
Principal's Signature: Phil Lake Date: 3/22/02

2001-2002
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. Is there an intramural team offered in a sport not now available in the interscholastic athletics program? (YES or NO)	NO		NO
2. For a sport <u>not</u> currently offered, is there sufficient interest to form a viable interscholastic team based on participation on an intramural team or community recreation teams? (YES or NO)	NO		NO
3. For a sport <u>not</u> currently offered, is there sufficient interest to form a viable interscholastic team with the interscholastic survey.	All Sports Offered NA		All Sports Offered NA
4. For a sport currently offered, is there interest to form a viable team for a junior varsity, freshman, or other intramural level that is not currently offered? (YES or NO)	NO		NO
5. If you answered YES to question (1), (2), (3) or (4), 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 or NO)	NO		NO

Principal's Signature:  Date: 3/22/02

2001-2002
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 4

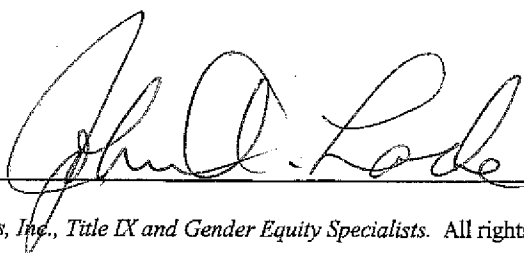
KHSAA
 Form T4
 Rev. 07/01

Levels of Competition Test One

		(Column 1)	(Column 2)
	Team Levels	GIRLS	BOYS
Row 1	Total Number of Athletics Participants in All Levels	184	318
Row 2	Number of Varsity Teams Offered	10	10
Row 3	Number of Participants on all Varsity Teams	128	221
Row 4	Percentage of Total Varsity Participants By Sex	69.5%	69.4
Row 5	Number of Junior Varsity Teams Offered	5	6
Row 6	Number of Participants on all Junior Varsity Teams	47	72
Row 7	Percentage of Total Junior Varsity Participants By Sex	25.5%	22.6%
Row 8	Number of Freshman Teams Offered	2	3
Row 9	Numbers of Participants on all Freshman Teams	9	25
Row 10	Percentage of Total Freshman Participants By Sex	4.8%	7.8%

- 1) Copy the number entered on Form T1, Row 1, Column 3 and place on Row 1, column 1 of this form.
- 2) Copy the number entered on Form T1, Row 2, Column 3 and place on Row 1, column 2 of this form.
- 3) List the number of teams at the varsity, junior varsity, and freshman levels for boys and girls (Rows #2,5,8) and place in the proper boxes in columns 1 and 2.
- 4) List the number of teams at the varsity, junior varsity, and freshman levels for boys and girls (Rows #3,6,9) and place in the proper boxes in columns 1 and 2.
- 5) Calculate the percentage of female and male participants at each level. (Rows #4,7,10)
 - Divide Row 3, Column 1 by Row 1, Column 1, and place the percentage in Row 4, Column 1.
 - Divide Row 3, Column 2 by Row 1, Column 2, and place the percentage in Row 4, Column 2.
 - Divide Row 6, Column 1 by Row 1, Column 1, and place the percentage in Row 7, Column 1.
 - Divide Row 6, Column 2 by Row 1, Column 2, and place the percentage in Row 7, Column 2.
 - Divide Row 9, Column 1 by Row 1, Column 1, and place the percentage in Row 10, Column 1.
 - Divide Row 9, Column 2 by Row 1, Column 2, and place the percentage in Row 10, Column 2.

Principal's Signature:



Date:

3/22/02

BUDGETS - PROGRAM COMPARISON CHART 1

Teams	equipment and supplies		travel		awards		coaches' salaries		facilities improvements		publications (if sport-specific)	
	B*	E	B	E	B	E	B	E	B	E	B	E
G basketball												
B basketball												
G softball												
B baseball												
G cross country												
B cross country												
G golf												
B golf												
G soccer												
B soccer												
G swimming												
B swimming												

Signature: *John L. Locke* Date: *3/27/02*

BUDGETS - PROGRAM COMPARISON CHART 2

Teams	equipment and supplies		travel		awards		coaches' salaries		facilities improvements		publications (if sport-specific)	
	B	E	B	E	B	E	B	E	B	E	B	E
G track												
B track												
G tennis												
B tennis												
G volleyball												
B wrestling												
G (list sport) FIELD HOCKEY												
B (football)												
G (list sport)												
B (list sport)												

* "B" is for budgets and "E" is for expenditures

Signature: *John A. Lohde* Date: *3/27/02*

2001-2002 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA
Form T41
Rev. 07/01

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
BENEFITS			
Equipment and Supplies			✓
Scheduling of Games and Practice Time			✓
Travel and Per Diem Allowances			✓
Coaching			✓
Locker Rooms, Practice and Competitive Facilities		✓	
Medical and Training Facilities and Services			✓
Publicity			✓
Support Services			✓
Athletic Scholarships			✓
Tutoring			✓
Housing and Dining Facilities and Services			✓
Recruitment of Student Athletes			✓

Principal's Signature: John A. Locke Date: 3/22/02

School Name: SENECA H.S.
 School Year: 2001-2002
 Principal's Signature: _____
 Date: _____

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, 2002.

ITEM FOR CORRECTION	SUGGESTED CHANGE	TIME TABLE FOR CORRECTIVE ACTION
RESURFACING OF FIELD HOCKEY FIELD	IRRIGATION SYSTEM PLANT BERMUDA GRASS	SPRING / SUMMER 2002
FENCING OF FIELD HOCKEY FIELD	ADD FENCING TO KEEP OFF TRAFFIC	SPRING 2002
BUILD MULTI PURPOSE BLDG TO ADD LOCKER ROOM + PRACTICE SPACE	ADD BLDG, RENEWAL EXISTING LOCKER ROOMS	?

• 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: *John D. Toole* Date: 3/22/02

2001-2002 INTERSCHOLASTIC ATHLETICS SURVEY

Summary Of Student Responses

School Name: SENECA H.S.
 School Enrollment: 1722
 Date: 3/18/02
 Completed By: SCOTT GREENWALD, CAA

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, 2002. 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.

1650 Number of Surveys
11 Total Returned
912 Grades Surveyed

How Was The Survey Administered? Through 1ST PERIOD CLASSES

Fall Sports (List Total Number of Participation Responses)

25 Cross Country (Girls)
52 Cross Country (Boys)
66 Field Hockey (Girls)
264 Football (Boys)
11 Golf (Girls)
29 Golf (Boys)
86 Soccer (Girls)
87 Soccer (Boys)
157 Volleyball (Girls)
19 Volleyball (Boys)

Winter Sport (List Total Number of Participation Responses)

83 Basketball (Girls)
218 Basketball (Boys)
66 Gymnastics (Girls)
83 Indoor Track (Girls)
83 Indoor Track (Boys)
81 Swimming & Diving (Girls)
52 Swimming & Diving (Boys)
107 Wrestling (Boys)

Spring Sport (List Total Number of Participation Responses)

153 Baseball (Boys)
76 Fast Pitch Softball (Girls)
78 Slow Pitch Softball (Girls)
61 Tennis (Girls)
37 Tennis (Boys)
68 Track (Girls)
96 Track (Boys)

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

Name of Sport	Number of Students Interested In Participating
<u>Pool</u>	<u>143</u>
<u>Archery</u>	<u>87</u>
<u>Rugby</u>	<u>78</u>
<u>POLO</u>	<u>22</u>
<u>Boys Gymnastics</u>	<u>14</u>

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

Sport	Number
<u>NOT OFFERED @ SENECA H.S</u>	

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

Sport	Number
<u>Bowling</u>	<u>63</u>
<u>POWDER PUFF</u> (IT IS OFFERED)	<u>37</u>
<u>Basketball</u>	<u>347</u>

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

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

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

<u>Response</u>	<u>Number</u>
I prefer other activities such as band, chorus, etc.	96
I don't have time	242
The practice schedules and game times are inconvenient	63
The sport I like isn't offered	50
It's too expensive	28
I prefer to participate in club or intramural sports	34
Working	153
Other	124
Don't Like, LAZY, NOT FUN	

Student Suggestions to encourage participation

Principal's Signature John A. Locke Date 3/22/07

EXTRA SERVICE PAY SCHEDULE 2001-02

ATHLETIC AND RELATED ACTIVITIES IN SENIOR HIGH SCHOOLS

TITLE		STEP 0	STEP 1	STEP 2	STEP 3	STEP 4
Athletic Director		3665	4238	4810	5383	5956
Head Football		3054	3532	4009	4486	4963
Head Basketball (1)		3054	3532	4009	4486	4963
Asst. Football		1832	2119	2405	2692	2978
JV Basketball (1)		1832	2119	2405	2692	2978
Track (1)		1832	2119	2405	2692	2978
Baseball		1832	2119	2405	2692	2978
Softball		1832	2119	2405	2692	2978
Wrestling		1832	2119	2405	2692	2978
Volleyball		1832	2119	2405	2692	2978
Cheerleaders		1832	2119	2405	2692	2978
JROTC Rifle Team		1832	2119	2405	2692	2978
Sch Tech Coordinator		1832	2119	2405	2692	2978
Drill Corps		1527	1769	2004	2243	2481
Cross Country (1)		1527	1769	2004	2243	2481
Field Hockey		1527	1769	2004	2243	2481
Soccer (1)		1527	1769	2004	2243	2481
Tennis (1)		1527	1769	2004	2243	2481
JV Volleyball		1222	1413	1603	1794	1985
Golf (1)		1222	1413	1603	1794	1985
Swimming		1222	1413	1603	1794	1985
Chess Sponsor		1222	1413	1603	1794	1985
ROTC Drill Team		1222	1413	1603	1794	1985
Asst. Wrestling (2)	26	1222	1413	1603	1794	1985
Asst. Field Hockey (2)	JV SCH	1222	1413	1603	1794	1985
Asst. Track (1)(2)	32	916	1059	1202	1346	1489
Asst. Soccer (1)(2)	JV SCH	916	1059	1202	1346	1489
Freshman Basketball (1)		916	1059	1202	1346	1489
Freshman Football		916	1059	1202	1346	1489

ASSISTANT ATHLETIC DIRECTOR'S (GAME MANAGERS)

TITLE		STEP 0	STEP 1	STEP 2	STEP 3	STEP 4
Assistant Athletic Director		1700	2000	2300	2600	3000

Schools will be required to pay the listed Board approved scale. However, step progression **is not** mandatory.

SCHOOL FUNDED SPORT/SUPPORT POSITIONS

TITLE		STEP 0	STEP 1	STEP 2	STEP 3	STEP 4
SCHOOL FUNDED SPORT/SUPPORT		200	500	800	1100	1400

Schools will be required to pay the listed Board approved scale. However, step progression **is not** mandatory.

OTHER ACTIVITIES IN SENIOR HIGH SCHOOLS AND *YPAS

Title	STEP 0	STEP 1	STEP 2	STEP 3	STEP 4
Band Director	2749	3178	3608	4037	4467
Acad/Act Coordinator	1832	2119	2405	2692	2978
Asst Band Director	1222	1413	1603	1794	1985
*Choral Director	1222	1413	1603	1794	1985
Newspaper Sponsor	1222	1413	1603	1794	1985
Yearbook Sponsor	1222	1413	1603	1794	1985
*Drama	1222	1413	1603	1794	1985
Speech and Debate	1222	1413	1603	1794	1985
*Instrumental Band Dir	1222	1413	1603	1794	1985
*Instrumental Strings Dir	1222	1413	1603	1794	1985
Orchestra (Concert) Dir	1222	1413	1603	1794	1985
Quick Recall Coach	1222	1413	1603	1794	1985

Band Director: Out of County Band Camp \$80.00 per day, Maximum 7 days

ATHLETIC AND RELATED ACTIVITIES IN MIDDLE SCHOOLS

TITLE	STEP 0	STEP 1	STEP 2	STEP 3	STEP 4
School Tech Coordinator	1527	1769	2004	2243	2481
Basketball (1)	916	1059	1202	1346	1489
Acad/Act Coordinator	916	1059	1202	1346	1489
Cheerleaders	611	706	802	897	993
Drill Corps	305	353	401	449	496
Quick Recall	305	353	401	449	496
Future Problem Solving	305	353	401	449	496
Activities Sponsor	305	353	401	449	496

ACTIVITIES IN ELEMENTARY SCHOOLS

TITLE	STEP 0	STEP 1	STEP 2	STEP 3	STEP 4
School Tech Coordinator	1222	1413	1603	1794	1985

(1) Increment times 1.5 is paid to a person who coaches both teams.

② Increment is for teams which meet approved participation levels.

③ Increment is for 100 or more members of marching band.

Keys ==> 10-42-21

Date ==> 03-21-2002 Approved by State Board of Accounts for use in
 Time ==> 13:17:43 SENECA HIGH SCHOOL

FUND ACCOUNT LEDGER (Form SA-6)
 3100 ATHLETIC GENERAL Fund
 July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
	Balance Forward				\$43,219.29
07/12/01	SHELBY CO TRACK TOURN	12259	36.00		\$43,255.29
07/12/01	HELMETS, MASK, CHIN STRAPS	1999		1677.60	\$41,577.69
07/12/01	VOICE MESSAGE SERVICE	2000		5.84	\$41,571.85
07/17/01	30 WHITE PAINT, 5 ORANGE PAI	2018		1242.50	\$40,329.35
07/19/01	DONATION	2027		200.00	\$40,129.35
07/23/01	VOICE MESSAGE SERVICE	2031		6.03	\$40,123.32
07/23/01	HLEMTS, BAT BAGS	2032		92.00	\$40,031.32
07/23/01	DECALS, STRIPES	2032		106.00	\$39,925.32
08/02/01	TR 4 TO REIMBURSE	TSF		353.24	\$39,572.08
08/10/01	MILEAGE-STATE TRACK MEET	2075		36.00	\$39,536.08
08/14/01	REIMBURS. C. REED CAMP	2087		200.00	\$39,336.08
08/14/01	3 DUES FOR METRO A.D.	2088		45.00	\$39,291.08
09/11/01	WEED EATER LINE,, OIL	2240		70.33	\$39,220.75
09/11/01	MESSAGING SERVICE	2241		5.95	\$39,214.80
09/11/01	60 GOLF SHIRTS	2249		1212.00	\$38,002.80
09/17/01	MR 419 MOREHEAD	12712	50.00		\$38,052.80
09/24/01	5 MED POLO SHIRTS	2331		100.00	\$37,952.80
09/26/01	MESSAGING SERVICE	2353		6.03	\$37,946.77
09/26/01	AIRFILTER-ICE MACHINE	2363		42.15	\$37,904.62
09/26/01	SCOREBOARD REPAIRS	2364		112.00	\$37,792.62
10/01/01	6 VOLLEYBALL MEDALS	2413		24.00	\$37,768.62
10/01/01	1 POLO SHIRT	2414		20.00	\$37,748.62
10/10/01	13 MEDALS	2463		42.00	\$37,706.62
10/11/01	LODGING-BOYS GOLF STETE TOU	2478		396.28	\$37,310.34
10/15/01	VOICE MAIL BOX	2500		5.95	\$37,304.39
10/15/01	TRACTOR SERVICE	2504		332.75	\$36,971.64
10/15/01	ICE MACHINE FILTER	2506		42.15	\$36,929.49
10/15/01	TABLE FOR BANQUET	2508		280.00	\$36,649.49
10/17/01	50 MEDALS	2535		200.00	\$36,449.49
10/17/01	3 SHIRTS- D MIKE	2543		36.00	\$36,413.49
10/23/01	TICKETS	2580		554.82	\$35,858.67
10/29/01	ATHLETIC TAPE, WHITE PAINT	2615		1234.75	\$34,623.92
10/31/01	JOE METRY GAME MANAGER	2649		700.00	\$33,923.92
11/15/01	ANSWERING SERVICE	2727		5.84	\$33,918.08
11/15/01	DEC MEETING LUNCHEON	2728		10.00	\$33,908.08
11/20/01	288 NUMERALS CHENILLE	2753		288.00	\$33,620.08
12/06/01	PLAQUES	2877		90.00	\$33,530.08
12/11/01	50 BARS, 50STARS	2908		40.00	\$33,490.08
12/19/01	ANSWERING SERVICE	2969		5.95	\$33,484.13
01/08/02	TR 66 TO CHEERLEADER	TSF		1879.00	\$31,605.13
01/08/02	ATH MED TRAIN KIT	3010		166.50	\$31,438.63
01/10/02	JOE METRY GAME MANAGER	3028		500.00	\$30,938.63
01/15/02	ANSWERINGSERVICE	3069		5.95	\$30,932.68
01/18/02	CLEAN CHEER MAT MOKE DAMAGE	3076		95.00	\$30,837.68
01/18/02	G BASKET MEALS-TOURNAMENT	3081		196.09	\$30,641.59
01/18/02	G BASKET MEALS-TOURNAMENT	3081		113.85	\$30,527.74

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FUND ACCOUNT LEDGER (Form SA-6)
3100 ATHLETIC GENERAL Fund
July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
01/18/02	G BASKET.MEALS-TOUNAMET	3081		124.30	\$30,403.44
01/30/02	15 SHOOTING SHIRTS	3138		750.00	\$29,653.44
02/05/02	PROGRAM APPLICATION NIAAA	3184		10.00	\$29,643.44
02/13/02	MESSAGE SERVICE	3246		5.95	\$29,637.49
02/22/02	REGIST. S GREENWALD	3304		60.00	\$29,577.49
02/25/02	18 SENIOR MEDALS	3316		72.00	\$29,505.49
02/26/02	CK 3076 MAT CLEANING	14460	95.00		\$29,600.49
02/28/02	TICKET, CASH BOX	3340		134.49	\$29,466.00
03/01/02	REGIST. S GREENWALD	3348		160.00	\$29,306.00
03/01/02	16 PIZZA BBALL TEAMS	3351		110.84	\$29,195.16
03/05/02	15 POLOS, 3 SOFTBALLS	3364		159.00	\$29,036.16
03/11/02	TR 96 FROM YEARBOOK	TSF	7000.00		\$36,036.16
03/11/02	SERVICE ON GATOR	3389		197.49	\$35,838.67
03/12/02	MESSAGE SERVICE	3392		5.95	\$35,832.72
03/14/02	FILTER ICE MACHINE CONCESSI	3406		67.12	\$35,765.60
03/20/02	LETTERS, INSERTS, BARS	3429		518.80	\$35,246.80

Beginning Balance	\$43,219.29
4 Receipts Totaling	\$7,181.00
58 Disbursements Totaling	\$15,153.49
Ending Balance	\$35,246.80

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FUND ACCOUNT LEDGER (Form SA-6)
 3105 ATHLETIC INSURANCE Fund
 July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
	Balance Forward				\$353.28
07/12/01	MR 37 CHERRLEADER	12261	350.00		\$703.28
07/20/01	MR 14 CHERRLEADER	12266	15.00		\$718.28
07/20/01	MR 15 FIELD HOCKEY	12267	195.00		\$913.28
07/20/01	MR 5 CROSS COUNTRY	12267	135.00		\$1,048.28
07/20/01	MR 4 BOY SOCCER	12267	275.00		\$1,323.28
07/20/01	MR 10,11 VOLLEYBALL	12267	165.00		\$1,488.28
07/20/01	MR 9,7,8,13 FOOTBALL	12267	695.00		\$2,183.28
07/20/01	MR 13 FOOTBALL	12268	60.00		\$2,243.28
07/27/01	MR 10 VOLLEBALL	12271	290.00		\$2,533.28
07/27/01	MR 12 BOYS GOLF	12271	35.00		\$2,568.28
07/27/01	MR 15 FIELD HOCKEY	12271	35.00		\$2,603.28
07/27/01	MR 13 FOOTBALL	12271	65.00		\$2,668.28
07/27/01	MR CROSS COUNTRY	12271	60.00		\$2,728.28
07/27/01	MR 13 FOOTBALL	12271	15.00		\$2,743.28
07/30/01	MR 9 FOOTBALL	12273	55.00		\$2,798.28
07/30/01	MR 2 GIRLS SOCCER	12273	420.00		\$3,218.28
07/30/01	MR 15 FIELD HOCKEY	12273	10.00		\$3,228.28
07/30/01	MR 16 BOY SOCCER	12274	205.00		\$3,433.28
08/02/01	MR 105 VOLLEYBALL	12276	135.00		\$3,568.28
08/02/01	MR 17 BOY GOLF	12276	90.00		\$3,658.28
08/06/01	MR 9 FOOTBALL	12282	45.00		\$3,703.28
08/06/01	MR 12 BOY GOLF	12282	15.00		\$3,718.28
08/09/01	MR 15 FIELD HOCKEY	12299	65.00		\$3,783.28
08/09/01	MR 2 GOR;S SOCCER	12299	15.00		\$3,798.28
08/09/01	MR 17 ?	12299	25.00		\$3,823.28
08/13/01	MR 9 FOOTBALL	12301	30.00		\$3,853.28
08/14/01	MR 15 FIELD HOCKEY	12308	20.00		\$3,873.28
08/15/01	MR 17 BOYS GOLF	12316	15.00		\$3,888.28
08/15/01	MR 4 BOY SOCCER	12316	85.00		\$3,973.28
08/17/01	MR 18 SOCCER BOYS	12365	75.00		\$4,048.28
08/17/01	MR 19 FIELD HOCKEY	12365	55.00		\$4,103.28
08/17/01	MR 5 CROSS COUNTRY	12365	15.00		\$4,118.28
08/17/01	MR 20 GIRLS GOLF	12368	10.00		\$4,128.28
08/20/01	MR 20 GIRLS GOLF	12398	5.00		\$4,133.28
08/20/01	MR 18 SOCCER	12398	15.00		\$4,148.28
08/21/01	MR 5 CROSS COUNTRY	12420	30.00		\$4,178.28
08/21/01	MR 9 FOOTBALL	12420	60.00		\$4,238.28
08/23/01	MR 8 FOOTBALL	12465	80.00		\$4,318.28
08/23/01	MR 21 FOOTBALL	12477	180.00		\$4,498.28
08/24/01	MR 19 FIELD HOCKEY	12490	50.00		\$4,548.28
08/28/01	MR 11 VOLLEYBALL	12531	15.00		\$4,563.28
08/29/01	MR 20 GIRL GOLF	12534	5.00		\$4,568.28
08/29/01	ATHLETIC INSURANCE PREMIUM	2177		4125.00	\$443.28
08/31/01	MR 19 FIELD HOCKEY	12568	25.00		\$468.28
08/31/01	MR 20 GIRL GOLF	12568	5.00		\$473.28
08/31/01	MR 17 BOY GOLF	12568	20.00		\$493.28

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FUND ACCOUNT LEDGER (Form SA-6)
 3105 ATHLETIC INSURANCE Fund
 July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
09/06/01	MR 28 BOY SOCCER	12600	168.00		\$661.28
09/06/01	MR 3 GIRL SOCCERE	12600	15.00		\$676.28
09/06/01	MR 26 GIRL BASKETBALL	12600	25.00		\$701.28
09/07/01	MR 17 BOYS GOLF	12624	10.00		\$711.28
09/07/01	MR 26 GIRL BASKETBALL	12628	5.00		\$716.28
09/07/01	MR 20GIRLS GOLF	12636	55.00		\$771.28
09/12/01	MR 21 FOOTBALL	12656	30.00		\$801.28
09/12/01	MR 19 FIELD HOCKET	12677	15.00		\$816.28
09/12/01	MR 21 FOOTBALL	12678	15.00		\$831.28
09/14/01	MR 26 GIRLS BASKETBALL	12692	25.00		\$856.28
09/17/01	2144-2169	12720	1170.00		\$2,026.28
09/19/01	MR 446 DANCE	12735	90.00		\$2,116.28
10/02/01	NSF CHECK 7-15-01 WOODEN	NSF	-15.00		\$2,101.28
10/11/01	MR 34 SWIMMING	13406	30.00		\$2,131.28
10/19/01	MR 27 GIRL BASKETBALL	13478	25.00		\$2,156.28
10/19/01	MR 29,30 WRESTLING	13478	495.00		\$2,651.28
10/19/01	MR 32,33 BOYS BASKETBALL	13478	235.00		\$2,886.28
10/22/01	MR 26 GIRL BASKETBALL	13492	10.00		\$2,896.28
11/01/01	MR 26 GIRLS BAKSETBALL	13553	10.00		\$2,906.28
11/01/01	MR 27 GIRL BASKET	13553	50.00		\$2,956.28
11/01/01	MR 27 GIRLS BASKET	13553	10.00		\$2,966.28
11/01/01	MR 30 WRESTLING	13553	55.00		\$3,021.28
11/01/01	MR 36 SWIMMING	13553	30.00		\$3,051.28
11/05/01	MR 26 GIRL BASKETBALL	13573	10.00		\$3,061.28
11/05/01	MR 33 BOY BASKETBALL	13576	25.00		\$3,086.28
11/05/01	MR 27 GIRLS BASKETBALL	13581	10.00		\$3,096.28
11/05/01	MR 34 SWIMMING	13581	105.00		\$3,201.28
11/07/01	MR 36 SWIMMING	13596	45.00		\$3,246.28
11/12/01	MR 43 BOY BAKSETBALL	13615	15.00		\$3,261.28
11/12/01	MR 27 GIRL BAKSETBALL	13615	10.00		\$3,271.28
11/12/01	MR 30 WRESTLING	13615	15.00		\$3,286.28
11/16/01	MR GIRL BASKETBALL	13662	10.00		\$3,296.28
11/16/01	MR 30 WRESTLING	13662	15.00		\$3,311.28
11/28/01	MR 38 BOYS BASKETBALL	13730	225.00		\$3,536.28
11/28/01	INSURANCE PREMIUM WINTER	2833		1855.00	\$1,681.28
11/28/01	MR 39 BOYS BASKETBALL	13736	50.00		\$1,731.28
11/28/01	MR 36 SWIMMING	13739	30.00		\$1,761.28
01/07/02	MR 39 BOY BASKET	14187	15.00		\$1,776.28
01/15/02	MR 30 WRESTLING	14240	15.00		\$1,791.28
01/17/02	MR 41 SOFTBALL	14243	20.00		\$1,811.28
01/29/02	MR 44 TENNIS	14308	10.00		\$1,821.28
02/19/02	MR 583 BASBALL	14421	15.00		\$1,836.28
02/19/02	MR 41 SOFTBALL	14421	10.00		\$1,846.28
02/19/02	MR 586 BASEBALL	14423	175.00		\$2,021.28
02/20/02	MR 583 BASEBALL	14429	10.00		\$2,031.28
02/21/02	MR 41 SOFTBALL	14437	25.00		\$2,056.28
02/25/02	MR 44 TENNIS	14459	25.00		\$2,081.28
03/11/02	NSF CHECK 7-25-01 HARLAMERT	NSF	-15.00		\$2,066.28

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FUND ACCOUNT LEDGER (Form SA-6)
3105 ATHLETIC INSURANCE Fund
July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
03/21/02	MR 48 TRACK BOYS	14570	15.00		\$2,081.28
	Beginning Balance			\$353.28	
	93 Receipts Totaling		\$7,708.00		
	2 Disbursements Totaling		\$5,980.00		
	Ending Balance			\$2,081.28	

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FUND ACCOUNT LEDGER (Form SA-6)
3110 ATHLETIC TRANSPORTATION Fund
July 01,2001 ==> March 21,2002

Table with columns: Date, Description, Receipt Check #, Receipts Debit, Disbursements Credit, Balance. Rows include transactions from 08/24/01 to 03/20/02.

Beginning Balance \$0.00
7 Receipts Totaling \$8,010.00
26 Disbursements Totaling \$15,717.50
Ending Balance -\$7,707.50

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FUND ACCOUNT LEDGER (Form SA-6)

3111 PRESS BOX Fund

July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
-----					\$0.00
	Balance Forward				
	Beginning Balance		\$0.00		
	0 Receipts Totaling		\$0.00		
	0 Disbursements Totaling		\$0.00		
	Ending Balance		\$0.00		

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SENECA HIGH SCHOOL

FUND ACCOUNT LEDGER (Form SA-6)

3115 BASEBALL Fund

July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
	Balance Forward				-\$0.00
09/26/01	MEADE CO-BUS-	2349		165.00	-\$165.00
11/15/01	CK 2349 TRANSPORT	13638	165.00		-\$0.00
01/23/02	ASSIGN SECT.	3100		100.00	-\$100.00
03/13/02	144 BASEBALLS	3404		539.22	-\$639.22

Beginning Balance	-\$0.00
1 Receipts Totaling	\$165.00
3 Disbursements Totaling	\$804.22
Ending Balance	-\$639.22

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FUND ACCOUNT LEDGER (Form SA-6)

3120 BASKETBALL Fund

July 01, 2001 ==> March 21, 2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
	Balance Forward				\$0.00
10/15/01	ASSIGN SECRTEARY	2502		100.00	-\$100.00
10/29/01	4 ALL SEASON TICKETS	2618		389.00	-\$489.00
10/29/01	4 ALL SEASON TICKETS	2622		389.00	-\$878.00
11/13/01	THERESA OHLMANN BBALL COACH	2712		601.25	-\$1,479.25
11/20/01	4 DOODLEBUSTERS CLOTHS	2756		264.64	-\$1,743.89
11/26/01	SECURITY 11-27-01	2808		64.00	-\$1,807.89
11/26/01	SECURITY 11-27-01	2809		64.00	-\$1,871.89
11/28/01	VS WEATER 11-27-01	13735	742.00		-\$1,129.89
11/28/01	MR 40 SEASON PASSES	13735	68.00		-\$1,061.89
11/28/01	OFFICIAL 11-27-01	2827		30.00	-\$1,091.89
11/28/01	OFFICIAL 11-27-01	2828		30.00	-\$1,121.89
11/28/01	OFFICIAL 11-27-01	2829		50.00	-\$1,171.89
11/28/01	OFFICIAL 11-27-01	2830		50.00	-\$1,221.89
11/28/01	OFFICIAL 11-27-01	2831		50.00	-\$1,271.89
11/28/01	OFFICIAL 11-27-01	2832		50.00	-\$1,321.89
11/30/01	VS JTOWN 11-29-01	13751	176.00		-\$1,145.89
11/30/01	OFFICIAL 11-29-01	2837		25.00	-\$1,170.89
11/30/01	OFFICIAL 11-29-01	2838		25.00	-\$1,195.89
11/30/01	OFFICIAL 11-29-01	2839		25.00	-\$1,220.89
11/30/01	OFFICIAL 11-29-01	2840		25.00	-\$1,245.89
11/30/01	OFFICIAL 11-29-01	2841		25.00	-\$1,270.89
11/30/01	OFFICIAL 11-29-01	2842		25.00	-\$1,295.89
12/03/01	SECURITY 12-4-01	2864		64.00	-\$1,359.89
12/03/01	SECURITY 12-4-01	2865		64.00	-\$1,423.89
12/03/01	SECURITY 12-4-01	2866		64.00	-\$1,487.89
12/03/01	OFFICIAL 12-4-01	2867		50.00	-\$1,537.89
12/03/01	OFFICIAL 12-4-01	2868		50.00	-\$1,587.89
12/03/01	OFFICIAL 12-4-01	2869		50.00	-\$1,637.89
12/03/01	OFFICIAL 12-4-01	2870		50.00	-\$1,687.89
12/03/01	SECURITY 12-5-01	2871		32.00	-\$1,719.89
12/07/01	SECURITY	2881		16.00	-\$1,735.89
12/07/01	SECURITY	2882		80.00	-\$1,815.89
12/07/01	OFFICIAL 12-4-01	2886		30.00	-\$1,845.89
12/07/01	OFFICIAL 12-4-01	2887		30.00	-\$1,875.89
12/07/01	OFFICIAL 12-5-01	2888		50.00	-\$1,925.89
12/07/01	OFFICIAL 12-5-01	2889		50.00	-\$1,975.89
12/07/01	VS HOLY ROSARY 12-5-01	13782	225.00		-\$1,750.89
12/07/01	OFFICIAL 12-4-01	2890		50.00	-\$1,800.89
12/07/01	VOID CK 2865 12-3-01	2865		-64.00	-\$1,736.89
12/11/01	OFFICIAL 12-11-01	2904		50.00	-\$1,786.89
12/11/01	OFFICIAL 12-11-01	2905		50.00	-\$1,836.89
12/11/01	GATE WORK. K MCNALLY	2906		30.00	-\$1,866.89
12/11/01	GATE WORKER E. JOHNSON	2907		30.00	-\$1,896.89
12/11/01	OFFICIAL 12-10-01.	2910		25.00	-\$1,921.89
12/11/01	OFFICIAL 12-10-01	2911		25.00	-\$1,946.89
12/11/01	VS ST X 12-10-01	13800	125.00		-\$1,821.89

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SENECA HIGH SCHOOL

FUND ACCOUNT LEDGER (Form SA-6)

3120 BASKETBALL Fund

July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
12/11/01	BLUE CHIP SHOOTOUT	13805	500.00		-\$1,321.89
12/11/01	OFFICIAL 12-11-01	2920		64.00	-\$1,385.89
12/11/01	OFFICIAL 12-11-01	2921		64.00	-\$1,449.89
12/11/01	SECURITY 12-11-01	2922		64.00	-\$1,513.89
12/12/01	ASSIGN SECT.	2927		100.00	-\$1,613.89
12/12/01	VS ST X 12-11-01	13808	1116.00		-\$497.89
12/12/01	OFFICIAL 12-12-01	2930		25.00	-\$522.89
12/12/01	OFFICIAL 12-12-01	2931		25.00	-\$547.89
12/12/01	VS ST X 12-11-01	13816	1116.00		\$568.11
12/12/01	VOID 13816	13817	-1116.00		-\$547.89
12/19/01	T OLMANN ASST GIRL BASKETB	2989		601.25	-\$1,149.14
01/03/02	OFFICIAL CK 2930-REISSUE	2995		25.00	-\$1,174.14
01/04/02	VS EASTERN 1-3-02	13866	110.00		-\$1,064.14
01/04/02	OFFICIAL 1-3-02	3004		25.00	-\$1,089.14
01/04/02	OFFICIAL 1-3-02	3005		25.00	-\$1,114.14
01/04/02	OFFICIAL 1-3-02	3006		25.00	-\$1,139.14
01/04/02	OFFICIAL 1-3-02	3007		25.00	-\$1,164.14
01/07/02	VOID CK 2930 REISSUE SIGN.	2930		-25.00	-\$1,139.14
01/08/02	OFFICIAL 1-8-02	3015		25.00	-\$1,164.14
01/08/02	OFFICIAL 1-8-02	3016		25.00	-\$1,189.14
01/08/02	OFFICIAL 1-8-02	3017		50.00	-\$1,239.14
01/08/02	OFFICIAL 1-8-02	3018		50.00	-\$1,289.14
01/08/02	GATE WORKER E JOHNSON	3020		30.00	-\$1,319.14
01/10/02	T OHLMANN ASST G BASKET COA	3027		601.25	-\$1,920.39
01/11/02	OFFICIAL 12-5-01	3040		25.00	-\$1,945.39
01/11/02	OFFICIAL 12-5-01	3038		25.00	-\$1,970.39
01/11/02	SECURITY 1-15-02	3032		64.00	-\$2,034.39
01/11/02	SECURITY 1-8-02	3037		64.00	-\$2,098.39
01/11/02	SECURITY 1-15-02	3038		64.00	-\$2,162.39
01/11/02	VOID CK 3038 1-11-02	3038		-64.00	-\$2,098.39
01/11/02	SECURITY 1-15-02	3041		64.00	-\$2,162.39
01/11/02	VS FAIRDALE 1-8-02	14217	172.00		-\$1,990.39
01/11/02	GAET WORKER EDWARD JOHNSON	3043		30.00	-\$2,020.39
01/15/02	OFFICIAL 1-15-02	3049		50.00	-\$2,070.39
01/15/02	OFFICIAL 1-15-02	3050		50.00	-\$2,120.39
01/15/02	OFFICIAL 1-15-02	3051		50.00	-\$2,170.39
01/15/02	OFFICIAL 1-15-02	3052		50.00	-\$2,220.39
01/15/02	SECURITY 1-18-02	3058		112.00	-\$2,332.39
01/15/02	SECURITY 1-18-02	3059		112.00	-\$2,444.39
01/15/02	SECURITY 1-18-02	3060		112.00	-\$2,556.39
01/15/02	GAETWORKER E JOHNSON 1-15-0	3071		30.00	-\$2,586.39
01/15/02	GATE WORKER K MCNALLEY 1-15	3072		30.00	-\$2,616.39
01/17/02	VOID CK 3060 1-15-02	3060		-112.00	-\$2,504.39
01/17/02	VS IROQUOIS 1-15-02	14244	366.00		-\$2,138.39
01/18/02	COACHES EDUCATION	3082		90.00	-\$2,228.39
01/18/02	OFFICIAL 1-18-02	3083		50.00	-\$2,278.39
01/18/02	OFFICIAL 1-18-02	3084		50.00	-\$2,328.39
01/18/02	OFFICIAL 1-18-02	3085		50.00	-\$2,378.39

Keys ==> 10-42-21

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FUND ACCOUNT LEDGER (Form SA-6)

3120 BASKETBALL Fund

July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
01/18/02	OFFICIAL 1-18-02	3086		50.00	-\$2,428.39
01/18/02	GATE WORKER-K MCNALLY	3087		30.00	-\$2,458.39
01/18/02	GATEWORKE E JOHNSON 1-18-02	3088		30.00	-\$2,488.39
01/22/02	VS MOORE 1-18-02	14265	2014.00		-\$474.39
01/29/02	VS MALE 1-28-02	14307	204.00		-\$270.39
01/30/02	OFFICIAL 1-28-02	3139		50.00	-\$320.39
01/30/02	OFFICIAL 1-28-02	3140		50.00	-\$370.39
01/30/02	OFFICIAL 1-28-02	3141		25.00	-\$395.39
01/30/02	OFFICIAL 1-28-02	3142		25.00	-\$420.39
01/31/02	T OLMANN ASST BASKT COACH	3168		601.25	-\$1,021.64
02/01/02	OFFICIAL 1-31-02	3173		50.00	-\$1,071.64
02/01/02	OFFICIAL 1-31-02	3174		50.00	-\$1,121.64
02/01/02	OFFICILA 1-31-02	3175		25.00	-\$1,146.64
02/01/02	OFFICIAL 1-31-02	3176		25.00	-\$1,171.64
02/01/02	COACHES EDUCATION S HUGHES	3179		90.00	-\$1,261.64
02/01/02	VS ATHERTON 1-31-02	14329	140.00		-\$1,121.64
02/06/02	SECUIRTY 2-8-02	3199		64.00	-\$1,185.64
02/06/02	SECURITY 2-8-02	3200		64.00	-\$1,249.64
02/06/02	SECURITY 2-8-02	3201		64.00	-\$1,313.64
02/08/02	GATE WORKER 2-8-02	3214		30.00	-\$1,343.64
02/08/02	GATEWORKER 2-8-02	3215		30.00	-\$1,373.64
02/08/02	OFFICIAL 2-8-02	3216		40.00	-\$1,413.64
02/08/02	OFFICIAL 2-8-02	3217		40.00	-\$1,453.64
02/08/02	OFFICIAL 2-8-02	3218		40.00	-\$1,493.64
02/08/02	OFFICIAL 2-8-02	3219		40.00	-\$1,533.64
02/08/02	OFFICIAL 2-8-02	3220		40.00	-\$1,573.64
02/08/02	OFFICILA 2-8-02	3221		40.00	-\$1,613.64
02/11/02	VS MANUAL 2-8-02	14375	1055.00		-\$558.64
02/12/02	SECURITY 2-14-02	3233		48.00	-\$606.64
02/13/02	OFFICIAL 2-11-02	3237		25.00	-\$631.64
02/13/02	OFFICIAL 2-11-02	3238		25.00	-\$656.64
02/13/02	OFFICIAL 2-11-02	3239		25.00	-\$681.64
02/13/02	OFFICIAL 2-11-02	3240		25.00	-\$706.64
02/13/02	VS PRP 2-11-02	14393	78.00		-\$628.64
02/14/02	VS FERNCREEK 2-13-02	14403	62.00		-\$566.64
02/15/02	OFFICIAL 2-	3254		50.00	-\$616.64
02/15/02	OFFICIAL	3255		50.00	-\$666.64
02/19/02	VS VALLEY 2-14-02	14415	176.00		-\$490.64
02/19/02	OFFICIAL 2-19-02	3259		25.00	-\$515.64
02/19/02	OFFICIAL 2-19-02	3260		25.00	-\$540.64
02/19/02	OFFICIAL 2-19-02	3261		50.00	-\$590.64
02/19/02	OFFICIAL 2-19-02	3262		50.00	-\$640.64
02/19/02	OFFICIAL 2-14-02	3263		25.00	-\$665.64
02/19/02	OFFICIAL 2-14-02	3264		25.00	-\$690.64
02/19/02	OFFICIAL 2-14-02	3265		50.00	-\$740.64
02/19/02	OFFICIAL 2-14-02	3266		50.00	-\$790.64
02/19/02	E JOHNSON GATEWORKER 2-14-0	3267		30.00	-\$820.64
02/19/02	E JOHNSON G WORKER 2-19-02	3267		30.00	-\$850.64

Keys ==> 10-42-21

Date ==> 03-21-2002 Approved by State Board of Accounts for use in

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SENECA HIGH SCHOOL

FUND ACCOUNT LEDGER (Form SA-6)
3120 BASKETBALL Fund
July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
02/19/02	SECURITY 2-19-02	3273		40.00	-\$890.64
02/20/02	VS ASSUMPTION 2-19-02	14431	362.00		-\$528.64
02/22/02	E JOHNSON GATE WORKER 2-22-	3286		30.00	-\$558.64
02/22/02	K MCNALLEY GATE WORKER	3287		30.00	-\$588.64
02/22/02	OFFICIAL 2-22-02	3288		40.00	-\$628.64
02/22/02	OFFICIAL 2-22-02	3289		40.00	-\$668.64
02/22/02	OFFICIAL 2-22-02	3290		40.00	-\$708.64
02/22/02	OFFICIAL 2-22-02	3291		40.00	-\$748.64
02/22/02	OFFICIAL 2-22-02	3292		40.00	-\$788.64
02/22/02	SECURITY 2-22-02	3306		64.00	-\$852.64
02/22/02	SECURITY 2-22-02	3307		64.00	-\$916.64
02/22/02	SECURITY 2-22-02	3308		64.00	-\$980.64
02/22/02	15 AWAY BBALL UNIFORMS	3309		1212.70	-\$2,193.34
02/25/02	VOID CK 3287 2-22-02	3287		-30.00	-\$2,163.34
02/25/02	VOID CK 3292 2-22-02	3292		-40.00	-\$2,123.34
02/25/02	VS WAGGENER 2-22-02	14453	802.00		-\$1,321.34
02/25/02	OFFICIAL 2-22-02	3317		10.00	-\$1,331.34
02/25/02	OFFICIAL 2-22-02	3318		50.00	-\$1,381.34
02/26/02	VS BALLARD 12-4-01	14465	1442.00		\$60.66
03/05/02	SECURITY 3-6-02	3359		48.00	\$12.66
03/05/02	SECURITY 3-6-02	3360		48.00	-\$35.34
03/05/02	SECURITY 3-6-02	3361		48.00	-\$83.34
03/05/02	SECURITY 3-6-02	3362		48.00	-\$131.34
03/06/02	HIGH SCH.TOURN REGIONAL	14514	200.00		\$68.66
03/07/02	TICKETS REGIONAL TOURN	3371		1953.00	-\$1,884.34
03/11/02	REGIONAL TOURN	14528	1882.00		-\$2.34
03/14/02	LODGING GIRLS STATE TOURN	3407		313.92	-\$316.26
03/15/02	LIT SHARES	14552	371.45		\$55.19
03/20/02	WATER BOTTLE.JERSEY.SHORTS	3421		208.00	-\$152.81
03/20/02	SECURITY-MISSING SIGN.	3427		48.00	-\$200.81
03/20/02	STATE TOURN. EXPENSES	3428		91.97	-\$292.78

Beginning Balance	\$0.00
25 Receipts Totaling	\$12,388.45
148 Disbursements Totaling	\$12,681.23
Ending Balance	-\$292.78

Keys ==> 10-42-21

Date ==> 03-21-2002 Approved by State Board of Accounts for use in

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FUND ACCOUNT LEDGER (Form SA-6)
3121 BASKETBALL-GIRLS Fund
July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
	Balance Forward				\$0.00
	Beginning Balance		\$0.00		
	0 Receipts Totaling		\$0.00		
	0 Disbursements Totaling		\$0.00		
	Ending Balance		\$0.00		

Keys ==> 10-42-21

Date ==> 03-21-2002 Approved by State Board of Accounts for use in

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FUND ACCOUNT LEDGER (Form SA-6)
3125 CROSS COUNTRY Fund
July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
	Balance Forward				\$0.00
08/17/01	ENTRY FEE DESALES	2108		96.00	-\$96.00
08/17/01	ENTRY FEE TRINITY	2109		87.00	-\$183.00
08/17/01	ENTRY FEE GREENWOOD	2110		80.00	-\$263.00
08/17/01	ENTRY FEE SOUTH OLDHAM	2111		119.00	-\$382.00
08/17/01	ENTRY FEE MALE	2112		75.00	-\$457.00
08/17/01	ENTRY FEE ST X	2113		88.00	-\$545.00
10/01/01	VOID CK 2108 8-17-01	2108		-96.00	-\$449.00
10/02/01	ENTRY FEE MANUAL	2423		25.00	-\$474.00
10/02/01	ENTRY FEE DESALES	2424		47.00	-\$521.00
10/15/01	ENTRY FEE ST X	2499		30.00	-\$551.00
10/16/01	VOID CK 2424 10-2-01	2424		-47.00	-\$504.00
10/17/01	ENTRY FEE TRINITY	2525		20.00	-\$524.00
11/15/01	STORAGE BOXES	2730		59.97	-\$583.97

Beginning Balance	\$0.00
0 Receipts Totaling	\$0.00
13 Disbursements Totaling	\$583.97
Ending Balance	-\$583.97

Keys ==> 10-42-21

Date ==> 03-21-2002 Approved by State Board of Accounts for use in
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FUND ACCOUNT LEDGER (Form SA-6)
3130 FIELD HOCKEY Fund
July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
	Balance Forward				\$0.00
08/10/01	12 FIELD HOCKE BALLS	2067		27.50	-\$27.50
08/15/01	ASSIGN SECT.	2102		75.00	-\$102.50
09/06/01	REIBURS-COACH CLASS L.MUSIC	2219		90.00	-\$192.50
09/06/01	OFFICIAL 8-30-01	2221		40.00	-\$232.50
09/06/01	OFFICIAL 8-30-01	2222		40.00	-\$272.50
09/06/01	OFFICIAL 9-4-01	2223		40.00	-\$312.50
09/06/01	OFFICIAL 9-4-01	2224		40.00	-\$352.50
09/11/01	RED FILD HOCK. HELMET	2238		90.00	-\$442.50
09/11/01	MOUTHPIECE, SCOREBOOK, PREWRA	2238		104.50	-\$547.00
09/11/01	LEAGUE MANAGERS FEE	2243		25.00	-\$572.00
09/19/01	OFFICIAL 9-11-01	2296		65.00	-\$637.00
09/20/01	OFFICIAL -9-18-01	2320		65.00	-\$702.00
09/20/01	OFFICIAL 9-18-01	2321		65.00	-\$767.00
09/20/01	OFFICIAL -9-4-01	2322		25.00	-\$792.00
09/20/01	OFFICIAL 9-4-01	2323		25.00	-\$817.00
09/24/01	OFFICIAL -9-13-01	2328		65.00	-\$882.00
09/24/01	OFFICIAL 9-13-01	2329		65.00	-\$947.00
09/28/01	OFFICIAL 9-27-01	2400		40.00	-\$987.00
09/28/01	OFFICIAL 9-27-01	2401		40.00	-\$1,027.00
09/28/01	OFFICIAL 9-25-01	2403		40.00	-\$1,067.00
09/28/01	OFFICIAL 9-27-01	2404		40.00	-\$1,107.00
10/10/01	EQUIPMENT	2466		135.97	-\$1,242.97
10/10/01	OFFICIAL 10-8-01	2467		65.00	-\$1,307.97
10/10/01	OFFICIAL 10-8-01	2468		65.00	-\$1,372.97
10/15/01	OFFICIAL FOR PUMKIN TORUNEY	2503		45.00	-\$1,417.97
10/17/01	OFFICIAL 10-16-01	2527		40.00	-\$1,457.97
10/17/01	OFFICIAL 10-16-01	2528		40.00	-\$1,497.97
10/23/01	OFFICIAL 10-11-01	2579		65.00	-\$1,562.97
10/28/01	VOID CK 2527 10-17-01	2527		-40.00	-\$1,522.97
10/31/01	OFFICIAL 10-17-01 MIS.SIGN	2652		40.00	-\$1,562.97
10/31/01	MIS. SIGN. CK 2527 10-17-01	2652		4.00	-\$1,566.97
11/05/01	SACRD HEART SHARES	13581	50.50		-\$1,516.47

Beginning Balance	\$0.00
1 Receipts Totaling	\$50.50
31 Disbursements Totaling	\$1,566.97
Ending Balance	-\$1,516.47

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SENECA HIGH SCHOOL

FUND ACCOUNT LEDGER (Form SA-6)

3135 FOOTBALL Fund

July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
	Balance Forward				-\$0.00
08/10/01	KCEP CERTIFICATION	2065		90.00	-\$90.00
08/10/01	T HOOKS, CLEATS FOOTBALL	2066		160.50	-\$250.50
08/13/01	SPRINKLER HEAD, COUPLINGS	2083		75.84	-\$326.34
08/24/01	GATEWORKERS L GREENWALD	2146		30.00	-\$356.34
08/24/01	GATE WORKER K MCNALLY	2147		30.00	-\$386.34
08/24/01	SECURITY 8-24-01	2148		64.00	-\$450.34
08/24/01	SECURITY 8-24-01	2149		64.00	-\$514.34
08/24/01	SECURITY 8-24-01	2150		64.00	-\$578.34
08/24/01	SECURITY 8-24-01	2151		64.00	-\$642.34
08/24/01	OFFICIAL 8-24-01	2152		50.00	-\$692.34
08/24/01	OFFICIAL 8-24-01	2153		50.00	-\$742.34
08/24/01	OFFICIAL 8-24-01	2154		50.00	-\$792.34
08/24/01	OFFICIAL 8-24-01	2155		50.00	-\$842.34
08/24/01	OFFICIAL 8-24-01	2156		50.00	-\$892.34
08/27/01	VS S OLDHAM 8-24-01	12516	4490.00		\$3,597.66
08/27/01	MR 24 FOOTBALL SEASONPASS	12516	120.00		\$3,717.66
08/27/01	MR 25 FOOTBALL SEASON PAS	12516	210.00		\$3,927.66
08/28/01	OFFICIAL 8-27-01	2165		25.00	\$3,902.66
08/28/01	OFFICIAL 8-27-01	2166		25.00	\$3,877.66
08/28/01	OFFICIAL 8-27-01	2167		25.00	\$3,852.66
08/28/01	OFFICIAL 8-27-01	2168		25.00	\$3,827.66
08/28/01	VS MALE 8-27-01	12530	245.00		\$4,072.66
08/31/01	VS WAGGENER 8-30-01	12573	272.00		\$4,344.66
09/04/01	OFFICIAL 9-4-01	2204		25.00	\$4,319.66
09/04/01	OFFICIAL 9-4-01	2205		25.00	\$4,294.66
09/04/01	OFFICIAL 9-4-01	2206		25.00	\$4,269.66
09/04/01	OFFICIAL 9-4-01	2207		25.00	\$4,244.66
09/06/01	OFFICIAL 9-4*01	2213		25.00	\$4,219.66
09/06/01	OFFICIAL 9-4-01	2214		25.00	\$4,194.66
09/06/01	OFFICIAL 9-4-01	2215		25.00	\$4,169.66
09/06/01	OFFICIAL 9-4-01	2216		25.00	\$4,144.66
09/07/01	VS FERN CREEK 9-4-01	12616	167.00		\$4,311.66
09/07/01	OFFICIAL 9-6-01	2231		25.00	\$4,286.66
09/07/01	OFFICIAL 9-6-01	2232		25.00	\$4,261.66
09/07/01	OFFICIAL 9-6-01	2233		25.00	\$4,236.66
09/07/01	OFFICIAL 9-6-01	2234		25.00	\$4,211.66
09/07/01	VS FERNCREEK 09-0601	12639	124.00		\$4,335.66
09/11/01	PREWRAP, BLK TAPE, SOCKS	2238		327.00	\$4,008.66
09/11/01	VINYL BANNER	2239		920.00	\$3,088.66
09/11/01	AERIFICATION FB FIELD	2242		450.00	\$2,638.66
09/11/01	COREBOARD OVERLAY	2245		31.50	\$2,607.16
09/11/01	OFFICAL 9-10-01	2262		25.00	\$2,582.16
09/11/01	OFFICIAL 9-10-01	2263		25.00	\$2,557.16
09/11/01	OFFICIAL 9-10-01	2264		25.00	\$2,532.16
09/11/01	OFFICIAL 9-10-01	2265		25.00	\$2,507.16
09/14/01	SECURITY 9-14-01	2279		64.00	\$2,443.16

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FUND ACCOUNT LEDGER (Form SA-6)

3135 FOOTBALL Fund

July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
09/14/01	SECURITY 9-14-01	2280		64.00	\$2,379.16
09/14/01	SECURITY 9-14-01	2281		64.00	\$2,315.16
09/14/01	SECURITY 9-14-01	2282		64.00	\$2,251.16
09/14/01	OFFICIAL 9-14-01	2283		50.00	\$2,201.16
09/14/01	OFFICIAL 9-14-01	2284		50.00	\$2,151.16
09/14/01	OFFICIAL 9-14-01	2286		50.00	\$2,101.16
09/14/01	OFFICIAL 9-14-01	2287		50.00	\$2,051.16
09/14/01	OFFICIAL 9-14-01	2288		50.00	\$2,001.16
09/14/01	GATE WORKER K NALLY -9-14-0	2289		30.00	\$1,971.16
09/17/01	VS IROQUIOS 9-14-01	12721	2835.00		\$4,806.16
09/18/01	OFFICIAL 9-18-01	2290		25.00	\$4,781.16
09/18/01	OFFICIAL 9-18-01	2291		25.00	\$4,756.16
09/18/01	OFFICIAL 9-18-01	2292		25.00	\$4,731.16
09/18/01	OFFICIAL 9-18-01	2293		25.00	\$4,706.16
09/18/01	VS ATHERTON 9-17-01	12727	75.00		\$4,781.16
09/28/01	SECURITY 9-28-01	2384		64.00	\$4,717.16
09/28/01	SECURITY 9-28-01	2385		64.00	\$4,653.16
09/28/01	SECURITY 9-28-01	2386		64.00	\$4,589.16
09/28/01	SECURIYT 9-28-01	2387		64.00	\$4,525.16
09/28/01	SECURITY 9-28-01	2388		64.00	\$4,461.16
09/28/01	SECURITY 9-28-01	2389		64.00	\$4,397.16
09/28/01	OFFICIAL 9-28-01	2390		50.00	\$4,347.16
09/28/01	OFFICIAL 9-28-01	2391		50.00	\$4,297.16
09/28/01	OFFICIAL 928-01	2392		50.00	\$4,247.16
09/28/01	OFFICIAL 9-28-01	2393		50.00	\$4,197.16
09/28/01	OFFICIAL 9-28-01	2394		50.00	\$4,147.16
09/28/01	K MCNALLEY GATE WORK-9-28-0	2395		30.00	\$4,117.16
10/02/01	VS ST X 9-28-01	12827	9258.00		\$13,375.16
10/02/01	VS ST X PRESALE-9-28-01	12838	504.00		\$13,879.16
10/04/01	OFFICIAL 10-4-01	2438		50.00	\$13,829.16
10/04/01	OFFICIAL 10-4-01	2439		50.00	\$13,779.16
10/04/01	OFFICIAL 10-4-01	2440		50.00	\$13,729.16
10/04/01	OFFICIAL 10-4-01	2441		50.00	\$13,679.16
10/04/01	OFFICIAL 10-4-01	2442		50.00	\$13,629.16
10/04/01	SECURTY 10-401	2443		64.00	\$13,565.16
10/04/01	SECURITY 10-4-01	2444		64.00	\$13,501.16
10/04/01	SECURITY 10-4-01	2445		64.00	\$13,437.16
10/04/01	SECURITY 10-4-01	2446		64.00	\$13,373.16
10/08/01	VS BALLARDS 10-4-01	12869	2222.00		\$15,595.16
10/10/01	73670,74569,74064 FOOTBALL	2464		1218.50	\$14,376.66
10/10/01	4 ALL SEASON TICKETS3	2465		60.00	\$14,316.66
10/12/01	SECURITY 10-12-01	2486		88.00	\$14,228.66
10/12/01	SECURITY 10-12-01	2487		88.00	\$14,140.66
10/12/01	SECURITY 10-12-01	2488		88.00	\$14,052.66
10/12/01	SECURITY 10-12-01	2491		45.00	\$14,007.66
10/12/01	OFFICIAL 10-12-01	2492		50.00	\$13,957.66
10/12/01	OFFICIAL 10-12-01	2493		50.00	\$13,907.66
10/12/01	OFFICIAL 10-12-01	2494		50.00	\$13,857.66

Keys ==> 10-42-21

Date ==> 03-21-2002 Approved by State Board of Accounts for use in

Time ==> 13:22:24

SENECA HIGH SCHOOL

FUND ACCOUNT LEDGER (Form SA-6)

3135 FOOTBALL Fund

July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
10/12/01	OFFICIAL 10-12-01	2495		50.00	\$13,807.66
10/12/01	OFFICIAL 10-12-01	2496		50.00	\$13,757.66
10/15/01	DLACO CHAIN SET	2507		117.75	\$13,639.91
10/16/01	VS MANUAL 10-12-01	13440	7460.00		\$21,099.91
10/16/01	SECURITY 10-12-01	2517		19.00	\$21,080.91
10/16/01	SECURITY 10-12-01	2518		19.00	\$21,061.91
10/16/01	SECURIYT 10-19-01	2519		64.00	\$20,997.91
10/16/01	SECURITY 10-19-01	2520		64.00	\$20,933.91
10/16/01	SECUIRTY 10-19-01	2521		64.00	\$20,869.91
10/16/01	SECUIRYT 10-19-01	2522		64.00	\$20,805.91
10/18/01	OFFICIAL 10-19-01	2550		50.00	\$20,755.91
10/18/01	OFFICIAL 10-19-01	2552		50.00	\$20,705.91
10/18/01	OFFICIAL 10-19-01	2553		50.00	\$20,655.91
10/18/01	OFFICIAL 10-19-01	2554		50.00	\$20,605.91
10/18/01	POSTAGE FOR ALL SEASON TICK	2555		5.00	\$20,600.91
10/22/01	VS SOUTHERN 10-19-01	13487	2891.00		\$23,491.91
11/01/01	P SPURLOCK TICKET SELLER	2654		124.80	\$23,367.11
11/01/01	E JOHNSON TICKET SELLER	2654		30.36	\$23,336.75
11/01/01	J JOHNSON TICKET SELLER	2654		29.93	\$23,306.82
11/01/01	R JARRELL TICKET SELLER	2654		149.76	\$23,157.06
11/01/01	100 SACK LUNCHES-N HARDIN	2657		175.00	\$22,982.06
11/01/01	C NALEVANKO TICKET SELLER	2660		150.00	\$22,832.06
11/01/01	C BUDD TICKET SELLER	2660		120.00	\$22,712.06
11/01/01	L SARTORI TICKET SELLER	2660		30.00	\$22,682.06
11/01/01	E JOHNSON TICKET SELLER	2660		150.00	\$22,532.06
11/05/01	MEMBERSHIP DUES	2674		50.00	\$22,482.06
11/05/01	ASSIGN. SECT L MANN	2675		90.00	\$22,392.06
11/05/01	REPAIR PAINT SPRAY	2676		82.58	\$22,309.48
11/15/01	3 5 GAL. WHITE FIELD PAINT	2731		90.00	\$22,219.48
11/20/01	N HARDIN TRANSPORT	13673	200.00		\$22,419.48
11/26/01	PADS, WHISLTES, WARM UP7508	2799		132.50	\$22,286.98
11/28/01	12 GALLON PAINT	2825		457.50	\$21,829.48
11/28/01	100 SACK LUNCHES	2826		175.00	\$21,654.48
02/06/02	REGIST. COACH OF YR TICKETS	3198		140.00	\$21,514.48
03/20/02	3 AWARDS JACKETS	3422		135.00	\$21,379.48

Beginning Balance	- \$0.00
15 Receipts Totaling	\$31,073.00
114 Disbursements Totaling	\$9,693.52
Ending Balance	\$21,379.48

Keys ==> 10-42-21

Date ==> 03-21-2002 Approved by State Board of Accounts for use in
 Time ==> 13:23:06 SENECA HIGH SCHOOL

FUND ACCOUNT LEDGER (Form SA-6)
 3140 SOCCER Fund
 July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
	Balance Forward				\$0.00
08/13/01	ASSIGN. SET.	2086		60.00	-\$60.00
08/22/01	VS 8-20-01	12452	377.00		\$317.00
08/22/01	OFFICIAL 8-21-01	2122		40.00	\$277.00
08/22/01	OFFICIAL 8-21-01	2123		40.00	\$237.00
08/22/01	OFFICIAL 8-21-01	2124		40.00	\$197.00
08/22/01	OFFICIAL 8-21-01	2125		40.00	\$157.00
08/22/01	OFFICIAL 8-21-01	2126		40.00	\$117.00
08/22/01	OFFICIAL 8-21-01	2127		40.00	\$77.00
08/24/01	MR 23 GSOCER SEASON PASS	12495	14.00		\$91.00
08/24/01	VS SOUTHERN 8-23-01	12495	141.00		\$232.00
08/29/01	VOID CK 2086 8-13-01	2086		-60.00	\$292.00
08/30/01	VS BALLARD 8-29-01	12550	298.00		\$590.00
08/30/01	MR 23 SOCCER SEASON PASSES	12561	126.00		\$716.00
08/31/01	OFFICIAL 8-30-01	2193		70.00	\$646.00
08/31/01	OFFICIAL 8-30-01	2194		70.00	\$576.00
08/31/01	OFFICIAL 8-30-01	2195		40.00	\$536.00
09/06/01	VS EVANGEL 9-5-01	12608	279.00		\$815.00
09/06/01	OFFICIAL 9-5-01	2210		70.00	\$745.00
09/06/01	OFFICIAL 9-5-01	2211		70.00	\$675.00
09/06/01	OFFICIAL 9-5-01	2212		40.00	\$635.00
09/06/01	REIMB-MEDICAL SYMP. N COOKS	2220		40.00	\$595.00
09/11/01	OFFICIAL 9-10-01	2259		65.00	\$530.00
09/11/01	OFFICIAL 9-10-01	2260		65.00	\$465.00
09/11/01	OFFICIAL 9-10-01	2261		40.00	\$425.00
09/12/01	VS MERCY 9-10-01	12664	157.00		\$582.00
09/12/01	VS DOCC 9-11-01	12673	116.00		\$698.00
09/13/01	VS WAGGENER 9-12-01	12679	223.00		\$921.00
09/13/01	OFFICIAL 9-12-01	2269		40.00	\$881.00
09/13/01	OFFICIAL 9-12-01	2270		40.00	\$841.00
09/13/01	OFFICIAL 9-12-01	2271		40.00	\$801.00
09/13/01	OFFICIAL 9-12-01	2272		70.00	\$731.00
09/13/01	OFFICIAL 9-12-01	2273		70.00	\$661.00
09/13/01	OFFICIAL 9-12-01	2274		40.00	\$621.00
09/19/01	OFFICIAL 9-11-01	2295		65.00	\$556.00
09/19/01	CLINTON WILLIS SOCCER COACH	2318		529.50	\$26.50
09/24/01	VS ATHERTON 9-20-01	12757	242.00		\$268.50
09/24/01	OFFICIAL 9-21-01	2332		65.00	\$203.50
09/24/01	OFFICIAL 9-21-01	2333		65.00	\$138.50
09/24/01	OFFICIAL 9-21-01	2334		40.00	\$98.50
09/26/01	VS DOSS 9-25-01	12776	57.00		\$155.50
09/26/01	OFFICIAL 9-25-01	2365		45.00	\$110.50
09/26/01	OFFICIAL 9-25-01	2366		45.00	\$65.50
09/27/01	VS J TOWN HOLT CROSS 92601	12792	112.00		\$177.50
09/27/01	OFFICIAL 9-26-01	2379		65.00	\$112.50
09/27/01	OFFICIAL 9-26-01	2380		65.00	\$47.50
09/27/01	OFFICIAL 9-2601	2381		40.00	\$7.50

Keys ==> 10-42-21

Date ==> 03-21-2002 Approved by State Board of Accounts for use in

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FUND ACCOUNT LEDGER (Form SA-6)

3140 SOCCER Fund

July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
09/28/01	OFFICIAL 9-27-01	2397		40.00	-\$32.50
09/28/01	OFFICIAL 9-27-01	2398		40.00	-\$72.50
09/28/01	OFFICIAL 9-28-01	2399		40.00	-\$112.50
09/28/01	VS CAL 9-27-01	12814	99.00		-\$13.50
10/02/01	OFFICIAL 10-01-01	2416		65.00	-\$78.50
10/02/01	OFFICIAL 10-01-01	2417		65.00	-\$143.50
10/02/01	OFFICIAL 10-01-01	2418		40.00	-\$183.50
10/02/01	VS MALE 10-1-01	12829	288.00		\$104.50
10/04/01	VW PRP 10-4-01	12851	426.00		\$530.50
10/04/01	OFFICIAL 10-3-01	2431		80.00	\$450.50
10/04/01	OFFICIAL 10-3-01	2432		80.00	\$370.50
10/04/01	OFFICIAL 10-3-01	2433		40.00	\$330.50
10/04/01	OFFICIAL 10-3-01	2434		40.00	\$290.50
10/10/01	DISTRIC TOURN. ATHERTON	13401	75.00		\$365.50
10/12/01	VS EASTERN 10-10-01	13425	202.00		\$567.50
10/15/01	CHAMPION TROPHY,RUNNER TROP	2505		90.21	\$477.29
10/15/01	SET CORNER FLAGS	2507		85.00	\$392.29
10/15/01	OFFICIAL 10-10-01	2509		65.00	\$327.29
10/15/01	OFFICIAL 10-10-01	2510		65.00	\$262.29
10/15/01	OFFICIAL 10-10-01	2511		40.00	\$222.29
10/17/01	OFFICIAL 10-15-01	2529		40.00	\$182.29
10/17/01	OFFICIAL 10-15-01	2530		40.00	\$142.29
10/17/01	OFFICIAL 10-15-01	2531		40.00	\$102.29
10/17/01	OFFICIAL 10-15-01	2532		40.00	\$62.29
10/17/01	OFFICIAL 10-15-01	2533		40.00	\$22.29
10/17/01	OFFICIAL 10-15-01	2534		40.00	-\$17.71
10/18/01	OFFICIAL 10-17-01	2556		40.00	-\$57.71
10/18/01	OFFICIAL 10-17-01 DIST. TO	2557		40.00	-\$97.71
10/18/01	OFFICIAL 10-17-01 DIST. TOU	2558		40.00	-\$137.71
10/18/01	OFFICIAL 10-17-01 DIST TOUR	2559		40.00	-\$177.71
10/18/01	OFFICIAL 10-17-01 DIST TOUR	2560		40.00	-\$217.71
10/18/01	OFFICIAL 10-17-01 DIST TOUR	2561		40.00	-\$257.71
10/18/01	ASSUMPTION	13456	75.00		-\$182.71
10/18/01	LOU COLLEGIATE	13459	75.00		-\$107.71
10/18/01	TICKETS DIST TOURN 10-15-01	13464	342.00		\$234.29
10/18/01	CLINT WILLIS SOCCER COACH	2567		264.75	-\$30.46
10/19/01	DIST TOURN 10-17-01	13482	442.00		\$411.54
10/19/01	DIST TOURN 10-18-01	13482	416.00		\$827.54
10/19/01	J-TOWN	13482	75.00		\$902.54
10/19/01	VOID 13482 10-19-01	13485	-416.00		\$486.54
10/19/01	DIST TOURN.10-18-01	13485	216.00		\$702.54
10/23/01	OFFICIAL 10-18-01	2581		40.00	\$662.54
10/23/01	OFFICIAL 10-18-01	2582		40.00	\$622.54
10/23/01	OFFICIAL 10-18-01	2583		40.00	\$582.54
10/23/01	DIST TOURN. 9 ALL DIST TROP	2585		63.00	\$519.54
10/24/01	ENTRY FEE EVANGEL	2589		125.00	\$394.54
10/24/01	DIST. TOURN. SHARES	2590		121.50	\$273.04
10/24/01	DIST. SHARES	2591		121.50	\$151.54

Keys ==> 10-42-21

Date ==> 03-21-2002 Approved by State Board of Accounts for use in

Time ==> 13:25:00 SENECA HIGH SCHOOL

FUND ACCOUNT LEDGER (Form SA-6)
3140 SOCCER Fund
July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
10/24/01	DIST. SHARES	2592		121.50	\$30.04
10/24/01	DIST. SHARES	2593		121.50	-\$91.46
10/24/01	DIST SHARES	2598		121.50	-\$212.96
10/24/01	DIST TOURN FEE WAGGENER	13510	75.00		-\$137.96
11/01/01	C WILLIS ASST GIRLS SOCCER	2661		264.75	-\$402.71
11/02/01	ENTRY FEE BALLARD	2667		37.93	-\$440.64
11/05/01	REG SHARES	13581	91.97		-\$348.67
11/15/01	EVANGEL	13636	27.70		-\$320.97
11/15/01	3 SOCCER BALLS	2729		45.00	-\$365.97
01/15/02	7 VOLLEYBALLS	3055		219.00	-\$584.97
	Beginning Balance		\$0.00		
	28 Receipts Totaling		\$4,651.67		
	76 Disbursements Totaling		\$5,236.64		
	Ending Balance				-\$584.97

Keys ==> 10-42-21

Date ==> 03-21-2002 Approved by State Board of Accounts for use in

Time ==> 13:25:01

SENECA HIGH SCHOOL

FUND ACCOUNT LEDGER (Form SA-6)
 3141 SOCCER-GIRLS Fund
 July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
	Balance Forward				-\$0.00
08/13/01	ASSIGN. SECT.	2086		60.00	-\$60.00
08/29/01	VOID CK 2086 8-13-01	2086		-60.00	-\$0.00

Beginning Balance	-\$0.00
0 Receipts Totaling	\$0.00
2 Disbursements Totaling	\$0.00
Ending Balance	-\$0.00

Keys ==> 10-42-21

Date ==> 03-21-2002 Approved by State Board of Accounts for use in

Time ==> 13:25:05 SENECA HIGH SCHOOL

FUND ACCOUNT LEDGER (Form SA-6)

3144 GOLF-GIRLS Fund

July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
Balance Forward					\$0.00
	Beginning Balance		\$0.00		
	0 Receipts Totaling		\$0.00		
	0 Disbursements Totaling		\$0.00		
	Ending Balance		\$0.00		

Keys ==> 10-42-21

Date ==> 03-21-2002 Approved by State Board of Accounts for use in

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FUND ACCOUNT LEDGER (Form SA-6)

3145 GOLF Fund

July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
	Balance Forward				\$0.00
09/11/01	ENTRY FEE FRANKLIN CO	2244		150.00	-\$150.00
09/24/01	ENTRY FEE ST X	2330		25.00	-\$175.00
09/28/01	REIMBURSE. COACHES PROGRAM	2402		90.00	-\$265.00
10/01/01	ENTRY FEE WAGGENER	2412		25.00	-\$290.00
11/05/01	MILEAGE-DEATON	2679		183.00	-\$473.00

Beginning Balance	\$0.00
0 Receipts Totaling	\$0.00
5 Disbursements Totaling	\$473.00
Ending Balance	-\$473.00

Keys ==> 10-42-21

Date ==> 03-21-2002 Approved by State Board of Accounts for use in

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SENECA HIGH SCHOOL

FUND ACCOUNT LEDGER (Form SA-6)

3148 SWIMMING Fund

July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
	Balance Forward				\$0.00
12/11/01	TRAINING/RENTAL FEE	2909		1500.00	-\$1,500.00
02/13/02	ENTRY FEE ST X	3242		50.00	-\$1,550.00

Beginning Balance	\$0.00
0 Receipts Totaling	\$0.00
2 Disbursements Totaling	\$1,550.00
Ending Balance	-\$1,550.00

FUND ACCOUNT LEDGER (Form SA-6)

3160 VOLLEYBALL Fund

July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
	Balance Forward				\$875.00
08/13/01	CHRISTIAN ACAD	12306	175.00		\$1,050.00
08/14/01	VS PRES. 8-13-01	12309	353.00		\$1,403.00
08/14/01	OFFICIAL 8-13-01	2089		63.50	\$1,339.50
08/14/01	OFFICIAL 8-13-01	2090		63.50	\$1,276.00
08/14/01	ENTRY FEE BUTLER	2094		125.00	\$1,151.00
08/24/01	OFFICIAL 8-24-01	2136		50.50	\$1,100.50
08/24/01	OFFICIAL 8-24-01	2137		45.00	\$1,055.50
08/24/01	OFFICIAL 8-24-01	2138		45.00	\$1,010.50
08/24/01	VS SOUTERN 8-23-01	12495	105.00		\$1,115.50
08/24/01	MR 22 VB SEASON PASS	12495	304.00		\$1,419.50
08/29/01	VS BUTLER 8-28-01	12534	203.00		\$1,622.50
08/29/01	OFFICIAL 8-29-01	2173		63.50	\$1,559.00
08/29/01	OFFICIAL 8-29-01	2174		63.50	\$1,495.50
08/31/01	MR 22 VOLLYBALL SEASONPASS	12568	70.00		\$1,565.50
08/31/01	MR 22 VOLLY SEASON PASS	12571	12.00		\$1,577.50
08/31/01	OFFICIAL 8-31-01	2198		50.50	\$1,527.00
08/31/01	OFFICIAL 8-31-01	2199		50.50	\$1,476.50
08/31/01	VS WAGGENER 8-30-01	12573	134.00		\$1,610.50
09/06/01	OFFICIAL 9-4-01	2217		50.50	\$1,560.00
09/06/01	OFFICIAL 9-4-01	2218		50.50	\$1,509.50
09/07/01	VS PRP 9-4-01	12616	284.00		\$1,793.50
09/11/01	ENTRY FEE ASSUMPTION	2246		125.00	\$1,668.50
09/11/01	6 RWLING VBALLS	2247		180.90 ⁶⁴⁵	\$1,487.60
09/19/01	VS JTOWN 9-17-01	12734	24.00		\$1,511.60
09/24/01	VS BALLARD 9-20-01	12757	412.00		\$1,923.60
09/24/01	OFFICIAL 9-21-01	2335		50.50	\$1,873.10
09/24/01	OFFICIAL 9-20-01	2336		50.50	\$1,822.60
09/24/01	VOID 12757 9-24-01	12805	-412.00		\$1,410.60
09/24/01	VS BALLARD 9-20-01	12805	212.00		\$1,622.60
09/25/01	VS TOURNAMENT 9-22-01	12765	502.00		\$2,124.60
09/25/01	VS TOURNAMENT 9-21-01	12765	419.00		\$2,543.60
09/26/01	VS HOLY ROSARY 9-25-01	12776	211.00		\$2,754.60
09/26/01	OFFICIAL -9-21-01	2354		222.50	\$2,532.10
09/26/01	OFFICIAL 9-21-01	2355		282.50	\$2,249.60
09/26/01	OFFICIAL 9-21-01	2356		125.00	\$2,124.60
09/26/01	OFFICIAL 9-21-01	2357		97.50	\$2,027.10
09/26/01	OFFICIAL 9-21-01	2358		97.50	\$1,929.60
09/26/01	OFFICIAL 9-21-01	2359		125.00	\$1,804.60
09/26/01	OFFICIAL 9-21-01	2360		125.00	\$1,679.60
09/26/01	OFFICIAL 9-21-01	2361		125.00	\$1,554.60
09/26/01	OFFICIAL 9-21-01	2362		255.00	\$1,299.60
09/26/01	OFFICIAL 9-25-01	2367		63.50	\$1,236.10
09/26/01	OFFICIAL 9-25-01	2368		63.50	\$1,172.60
09/28/01	OFFICIAL 9-27-01	2405		50.50	\$1,122.10
09/28/01	OFFICIAL 9-27-01	2406		50.50	\$1,071.60
09/28/01	VS ATHERTON 9-27-01	12814	141.00		\$1,212.60

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SENECA HIGH SCHOOL

F U N D A C C O U N T L E D G E R (Form SA-6)

3160 VOLLEYBALL Fund

July 01,2001 ==> March 21,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
10/01/01	OFFICIAL 9-28-01	2410		13.00	\$1,199.60
10/01/01	OFFICIAL 9-28-01	2411		13.00	\$1,186.60
10/02/01	OFFICIAL 10-1-01	2419		63.50	\$1,123.10
10/02/01	OFFICIAL 10-1-01	2420		63.50	\$1,059.60
10/02/01	VS CAL 10-1-01	12829	151.00		\$1,210.60
10/02/01	WAGGENER	12834	175.00		\$1,385.60
10/24/01	SACRED HEART	13509	84.70		\$1,470.30
10/29/01	ENTRY FEE FERN CREEK	2617		42.84	\$1,427.46
11/20/01	PLAQUES	2758		106.00	\$1,321.46
01/08/02	ASSIGN SECT. JOHN SMITH	3014		100.00	\$1,221.46
	Beginning Balance		\$875.00		
	20 Receipts Totaling		\$3,559.70		
	36 Disbursements Totaling		\$3,213.24		
	Ending Balance		\$1,221.46		

Keys ==> 10-42-21

Date ==> 03-22-2002 Approved by State Board of Accounts for use in
Time ==> 13:57:00 SENECA HIGH SCHOOL

FUND ACCOUNT LEDGER (Form SA-6)
3165 WRESTLING Fund
July 01,2001 ==> March 22,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
	Balance Forward				\$0.00
10/29/01	SCALE INSPECTION	2616		184.00	-\$184.00
11/05/01	ENTRY FEE WOODFORD CO	2673		30.00	-\$214.00
11/28/01	ENTRY FEE OLDHAM CO	2822		75.00	-\$289.00
11/28/01	ENTRY FEE JOHN HARDIN	2823		75.00	-\$364.00
11/28/01	ENTRY FEE SOUTH OLDHAM	2824		70.00	-\$434.00
11/29/01	VS S.OLDHAM 11-28-01	13742	318.00		-\$116.00
11/30/01	OFFICIAL 11-28-01	2845		135.00	-\$251.00
12/06/01	VS ATHERTON 12-5-01	13770	95.00		-\$156.00
12/10/01	HOLY CROSS	13791	70.00		-\$86.00
12/10/01	CENTRAL	13791	70.00		-\$16.00
12/10/01	VS LONESOME INVIT TOURN	13793	1548.00		\$1,532.00
12/10/01	OFFICIAL 12-5-01	2893		85.00	\$1,447.00
12/11/01	ENTRY FEE WESTERN	2912		80.00	\$1,367.00
12/11/01	OFFICIAL 12-8-01	2915		225.00	\$1,142.00
12/11/01	ENTRY FEE BALLARD-VAR.,JV.	2919		120.00	\$1,022.00
12/11/01	LARUE CO	13805	70.00		\$1,092.00
12/14/01	2 SCOREBOOKS	2936		10.00	\$1,082.00
12/14/01	4 ROOLS MAT TAPE	2936		27.80	\$1,054.20
12/18/01	CENTRAL	13841	75.00		\$1,129.20
12/18/01	MOORE	13841	75.00		\$1,204.20
12/18/01	5 WAY TOURN 12-01	13845	300.00		\$1,504.20
12/18/01	OFFICIAL 12-01	2964		45.00	\$1,459.20
12/18/01	VS CENTRAL 12-12-01	13846	98.00		\$1,557.20
12/18/01	DESLAES	13849	75.00		\$1,632.20
12/19/01	16 WALL CHARTS	2970		66.00	\$1,566.20
12/19/01	56 METALS,1PLAQUE	2971		220.50	\$1,345.70
12/19/01	2 TROPHYS	2972		42.00	\$1,303.70
12/19/01	OFFICIAL 12-18-01	2973		225.00	\$1,078.70
12/19/01	OFFICIAL 12-18-01	2974		225.00	\$853.70
12/19/01	OFFICIAL 12-10-01	2988		225.00	\$628.70
01/03/02	MANUAL	13854	75.00		\$703.70
01/03/02	J TWON	13854	75.00		\$778.70
01/04/02	ENTRY FEE NORHT HARDIN	3008		85.00	\$693.70
01/11/02	OFFICAL 1-10-02	3036		45.00	\$648.70
01/11/02	VS ST X 1-9-02	14217	402.00		\$1,050.70
01/11/02	VOID 14217	14220	-402.00		\$648.70
01/11/02	VS ST X 1-9-02	14220	202.00		\$850.70
01/14/02	OLDHAM CO	14225	70.00		\$920.70
01/15/02	ENTRY FEE DANVILLE	3067		80.00	\$840.70
01/15/02	ENTRY FEE LAFAYETTE HIGH	3068		60.00	\$780.70
01/17/02	SOTH OLDHAM	14248	70.00		\$850.70
01/18/02	MANUAL	14258	70.00		\$920.70
01/23/02	ENTRY FEE HENRY CLAY	3096		50.00	\$870.70
01/23/02	WAGGENER	14275	70.00		\$940.70
01/24/02	VS HOLY CROSS 1-23-02	14281	100.00		\$1,040.70
01/25/02	ENTRY FEE WAGGENER	3109		75.00	\$965.70

Keys ==> 10-42-21

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SENECA HIGH SCHOOL

FUND ACCOUNT LEDGER (Form SA-6)

3165 WRESTLING Fund

July 01,2001 ==> March 22,2002

Date	Description	Receipt Check #	Receipts Debit	Disbursements Credit	Balance
01/25/02	ENTRY FEE WOODFORD CO	3111		90.00	\$875.70
01/25/02	OFFICIAL 1-24-02	3124		45.00	\$830.70
01/28/02	DIVIE HEIGHTS	14297	70.00		\$900.70
01/29/02	WAGENER	14302	75.00		\$975.70
02/01/02	ENTRY FEE WAGGENER	3177		75.00	\$900.70
02/01/02	MANUAL	14331	75.00		\$975.70
02/04/02	DOSS	14340	70.00		\$1,045.70
02/08/02	OFFICIAL 2-9-02 REGIONAL TO	3211		125.00	\$920.70
02/08/02	OFFICIAL 2-9-02 REGIONAL TO	3212		150.00	\$770.70
02/08/02	OFFICIAL 2-9-02 REGIONAL TO	3213		150.00	\$620.70
02/11/02	REGIONAL 2-9-02	14375	1116.00		\$1,736.70
02/12/02	16 WALL CHARTS, 1 SCORE CHA	3230		65.00	\$1,671.70
02/12/02	14 AWARDS, 2 PLAQUES	3231		240.00	\$1,431.70
02/12/02	7 ROOMS, STATE TOURN	3232		1506.96	-\$75.26
02/13/02	MEALS-STATE TOURN	3236		765.00	-\$840.26
02/13/02	MOORE	14388	75.00		-\$765.26
02/13/02	ST X	14388	75.00		-\$690.26
02/20/02	TRINTY	14430	75.00		-\$615.26
02/20/02	ATHERTON	14430	75.00		-\$540.26
02/22/02	REGIONAL TOURN. SHARES	3293		42.89	-\$583.15
02/22/02	REGIONAL TOURN SHARES	3294		42.89	-\$626.04
02/22/02	REGIONAL TOURN SHARES	3295		42.89	-\$668.93
02/22/02	REGIONAL TOURN SHARES	3296		117.89	-\$786.82
02/22/02	REGIONAL TOURN SHARES	3297		117.89	-\$904.71
02/22/02	REGIONAL TOURN SHARES	3298		117.89	-\$1,022.60
02/22/02	REGIONAL TOURN SHARES	3299		117.89	-\$1,140.49
02/22/02	REGIONAL TOURN SHARES	3300		117.89	-\$1,258.38
02/28/02	MOORE	14476	70.00		-\$1,188.38

Beginning Balance	\$0.00
31 Receipts Totaling	\$5,302.00
43 Disbursements Totaling	\$6,490.38
Ending Balance	-\$1,188.38