

**KHSAA TITLE IX
ANNUAL REPORT SUBMISSION
STATUS REPORT
2010-2011**

KHSAA
Form T65
Revised
3/2011

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

FROM: Julian Tackett, Commissioner
Darren Bilberry, Assistant Commissioner

DATE: April 15, 2011

School	Boone County High School	Reviewed by	Kathy Johnston
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The following is a status report regarding the required 2010 - 2011 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2011. Appropriate KHSAA Audit Team personnel have reviewed these forms and the following is a summary of this review.

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

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

II. Status

A.	x	2010– 2011 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:
D.	x	According to the 2010-2011 data, the school appears to be meeting the standards established in: <input type="checkbox"/> Test 1 (Athletic participation is proportionate to enrollment) <input type="checkbox"/> Test 2 (History and continuing practice of program expansion) <input checked="" type="checkbox"/> Test 3 (Full and effective accommodation of interests and abilities)
E.	x	Other Recommendation and Comments: According to the data and responses submitted, the school is currently meeting the standard established for Test 3 regarding the provision of athletic opportunities. In the area of benefits, total athletic spending appears to meet the parameters both on a percentage and per athlete basis. The explanation regarding travel expenses is well accepted. Thank you for a good report.

KHSAA Emailer

select ademail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND member="T" and (ademail is not null and ademail <> "") order by school

select prinemail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND member="T" and (prinemail is not null and prinemail <> "") order by school

select superemail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND member="T" and (superemail is not null and superemail <> "") order by school

- Below is a simulation of how your email will appear.
- You can manually modify the list of addressees in the "To:" box by deleting undesired addressees or adding new ones, one per line.
- You can modify the email subject in the "Subject:" box.
- When you're ready to send your email press the "Send" button. Do not close your browser window while emails are being sent.

From:	"Darren Bilberry, KHSAA" <dbilberry@khsaa.org>
To:	"Boone County" <jon.smith@boone.kyschools.us> "Boone County" <mark.raleigh@boone.kyschools.us> "Boone County" <randy.poe@boone.kyschools.us> kathy.johnston@bourbon.kyschools.us
Subject:	Boone County HS-Annual Title IX Report- Status Report
<input type="button" value="Send Email"/>	
<p>Enclosed please find a copy of Form T-65, the <u>2010-2011 KHSAA Title IX Annual Submission Status Report</u>. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel.</p> <p>Also, KHSAA Audit Team Members may have requested the resubmission of some of the 2010-2011 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies of 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.</p> <p>Should you need any further information, please do not hesitate to contact the appropriate Title IX Auditor listed on the T-65 form or Darren Bilberry at anytime. Thank You.</p> <p>Darren Bilberry Assistant Commissioner Kentucky High School Athletic Association Telephone- 859-299-5472 Fax: 859-293-5999 E-Mail: dbilberry@khsaa.org</p>	

- attachment; filename="boone county.doc"

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To: "Darren Bilberry, KHSAA" <dbilberry@khsaa.org>
Subject: Copy: Boone County HS-Annual Title IX Report- Status Report
From: "Darren Bilberry, KHSAA" <dbilberry@khsaa.org>
Date: Fri, 29 Apr 2011 15:05:08 -0400 (EDT)

Attachment: boone county.doc

Enclosed please find a copy of Form T-65, the 2010-2011 KHSAA Title IX Annual Submission Status Report. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel.

Also, KHSAA Audit Team Members may have requested the resubmission of some of the 2010-2011 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies of 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 contact the appropriate Title IX Auditor listed on the T-65 form or Darren Bilberry at anytime. Thank You.

Darren Bilberry
Assistant Commissioner
Kentucky High School Athletic Association
Telephone- 859-299-5472
Fax: 859-293-5999
E-Mail: dbilberry@khsaa.org



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2010-2011 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

KHSAA Form GE19
Rev.10/10

(To be submitted by April 15, 2011 along with other required forms)

APR 11 2011

The BOONE COUNTY High School, FLORENCE, Kentucky
(Name of High School) (City)

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX). I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, at least one copy of which must be maintained in the Principal's office, and to the best of my knowledge have completed the following tasks:

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

Name	Address	Phone	Title (Supt., Principal, Student, Parent, Coach, Etc.)
JON SMITH	BCHS	859-282-5655	AD
MARK RALEIGH	BCHS		PRINCIPAL
BRENDA BOWEN		859-750-0501	PARENT
MARTY STEELE		859-640-9078	PARENT
NELL FOOKES	BCHS		TEACHER/COACH
MICHELLE SCHUSTER	BCHS		TEACHER/COACH
TIM SCHLOTMAN	BCHS		TEACHER/COACH
TYLER MEANS	BCHS		STUDENT

II. Scheduled a minimum of three meetings during the 2010-2011 school year on the following dates:

10-18-10
12-6-10
3-7-10

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

Name	Title	Address	Phone
JON SMITH	ATH. DIRECTOR	7056 BURLINGTON PIKE FLORENCE, KY 41042	859-282-5655

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

Name	Title	Address	Phone
KATHY REUTMAN	DIR. STU. SERVICES	8330 US 42 FLORENCE, KY 41042	859-334-4457

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

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

Principal's Signature

MARCH 25, 2011

2011

Date

Superintendent Signature

School Board Chairpersons' Signature

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

BOONE COUNTY HIGH SCHOOL

GENDER EQUITY COMMITTEE MEMBERS 2010-2011

JON SMITH- ATHLETIC DIRECTOR

MARK RALEIGH- PRINCIPAL

NATHAN BROWNING- TEACHER/BOYS SOCCER

MIKE HUGHES- TEACHER/GIRLS SOCCER

TYLER MEANS- SR. STUDENT/FOOTBALL

ANNIE BROWNING-SR. STUDENT/SOCCER/BASKETBALL

NELL FOOKES- TEACHER/GIRLS BASKETBALL

MARY BIRKENHAUER- TEACHER

MELANIE DAVIS- TEACHER

PAUL WESTHOFF- TEACHER/FOOTBALL

WAYNE HUFF- TEACHER/BASEBALL

LANCE MELCHING- TEACHER/ SWIM & DIVE

BRENDA BOWEN- PARENT

TIM SCHLOTMAN- TEACHER/GIRLS TRACK & XC

MICHELLE SCHUSTER- TEACHER/CHEERLEADING

GREG MCQUEARY- TEACHER/BOYS BASKETBALL

KATIE MADEN- TEACHER/GIRLS BASKETBALL

MARTY STEELE- TEACHER/FOOTBALL

TIFFANY WESTHOFF- TEACHER

Boone County High School

Gender Equity Comm. Meeting Minutes 10-18-10

Meeting called to order by Jon Smith – Athletic Director

All present except- Katie Madden, Greg McQueary, Tiffany Westhoff and Marty Steele

Mr. Smith was elected chair person and Nathan Browning volunteered to take down the minutes.

Mr. Smith summarized the committee's purpose for the new members. He also handed out a couple of copies of "Steps of Compliance" for new members to get familiar for the purpose of this committee.

Mr. Smith went over the Male/Female participation numbers for all fall sports. Most seasons have not concluded so the numbers were based on eligibility sheets submitted in early September.

Boys Soccer- 51 Girls Soccer- 33 Volleyball- 24 Boys Golf- 8

Girls Golf-5 Boys XC- 18 Girls XC- 14 Football- 122

Fall Sports Total- Boys- 199 Total Girls- 76

Any member that wants to have items added to our discussion at our next meeting in December email them to Mr. Smith 2 days in advance before meeting date has been decided.

Meeting concluded.

Boone County High School

Gender Equity Comm. Meeting Minutes- December 6th 2010

Meeting called to order by Jon Smith- A.D.

All present except- Annie Browning, Brenda Bowen, Michelle Schuster, Mike Hughes, Mark Raleigh.

Old Business- Committee went over the success the Fall teams had. Who and what teams won tournaments, team and or individual awards.

New Business- Mrs. Fookes (Girls Basketball) has a player (Sydney Moss) will be featured in ESPN Rise Magazine sometime in February. ESPN came to BCHS and spent two full days taking over 2000 pictures. Katie Madden brought up that Coach Nell Fookes has a very good chance of reaching her 600th win in girls Basketball late in the season which would give her more wins male or female in NKY.

Numbers are basically the same in all winter sports except Wrestling. Wrestling has increased to 20 kids participating right now where they finished the season I think was below 10 in 2010. Wrestling is in its fourth year since it returned.

The Basketball concession stand has been turned over to the Athletic Dept. this season. Band has had it in the past. The money raised will be split evenly between the groups that will be working this season. Girls/Boys Basketball, Girls/Boys Soccer and Football/Athletic Dept.

Next Meeting scheduled for March 7th. @ 2:35 in the Library.

Boone County High School

Gender Equity Comm. Meeting minutes 3/7/11

Meeting called to order by Mr. Smith- A.D.

All present except- Tyler Means, Melanie Davis, Nathan Browning

Old Business- Still waiting on the copies of ESPN rise to arrive to distribute. Winter Teams- Swimming sent 3 athletes to the State Meet, Wrestling also sent 3 kids to the state meet. Track team finished 4th in indoor state meet. Boys Basketball was District runner-up made it to Regional Semifinals. Girls Basketball Won the District and Lost in Regional Finals. Won the past two region titles participated in Sweet 16.

New Business- Spring Sports are in full swing- Coach Schlotman has submitted a request for another paid coach because of the number of kids on our track teams. Boys and Girls combined have over 100 participants currently. He is the head coach of both teams with only two assistants. Softball numbers are increasing from 21 last year to 27 currently. Mrs. Fookes did get her 600th win Sr. Night vs. Dixie very fitting at home on SR. NT. Mr. Smith informed the committee that he would like to start the process of establishing an athletic hall of fame for BCHS. Anyone that might be interested please let him know so an informational meeting can take place.

Meeting Adjourned.



**Triennial Participation Survey for Current KHSAA Offerings for
Sports and Sports Activities
Return on or before June 9, 2008**

KHSAA Form GE18
Rev. 4/08

Section 1. Participation Survey - Current KHSAA Sports and Sport Activity Offerings

All responses should be in terms of boys who play the sport, girls who play, even if they cross gender lines. I.e. if you have a girl playing baseball, put 1 under girls in the baseball row	(1) CURRENT INDIVIDUAL PARTICIPATION List number of current year participants in all grades and at all levels		(2) FUTURE TEAM PARTICIPATION / LACK OF PARTICIPATION Indicate a new entry into KHSAA championship play with "X", a dropping of a sport with a "D". Mark only sports for which you did not enter postseason play in 2007-2008	
	BOYS	GIRLS	BOYS	GIRLS
Baseball	53	0		
Basketball	32	29		
Cheerleading ** (See important instructions on this response)	0	62		
Cross Country	18	14		
Football	129	0		
Golf	8	5		
Soccer	59	33		
Softball (Fast Pitch)		27		
Swimming/Diving	19	16		
Tennis	12	11		
Track and Field	56	48		
Volleyball		24		
Wrestling	20	0		

** - Totals used only for National Federation participation numbers and insurance purposes. Not a KHSAA sport.

Section 2. Interest and Participation Survey - Sports in which no championship play is currently conducted by KHSAA.

Please review this list of sports for which the National Federation writes or adopts playing rules for which the KHSAA does not yet have a championship.	(3) PARTICIPANTS IN NON KHSAA ACTIVITIES/SPORTS List number of current year interscholastic participants		(4) WOULD ENTER A TEAM IF KHSAA HAD A CHAMPIONSHIP Indicate if your school would enter a team for KHSAA championship play if sponsored	
	BOYS (1)	GIRLS (2)	BOYS (3)	GIRLS (4)
Archery				
Badminton				
Bowling	11	8		
Canoeing				
Crew				
Decathlon/Pentathlon/Heptathlon				
Fencing				
Field Hockey				
Gymnastics				
Ice Hockey				
Judo				
Lacrosse				
Rifle				
Skiing				
Slow Pitch Softball				
Weight Lifting				

School BOONE COUNTY HIGH SCHOOL Date 3.25.11
 Principal Athletic Director



**ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (Form T-1)**

Participation Opportunities: Test One - Proportionality

		(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	707	48.6	216	34.2
Row 2	BOYS	746	51.4	417	65.8
Row 3	Totals	1453	100%	633	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 89

- 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 coaches to confirm the names of those individuals who are on the team as of the first **date of regular season competition**, and cross out the names of those who were cut from the team or quit the team prior to the first regular season 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 in the above notation as to how many 8th grade students & below are included in the totals.
Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.
- Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.) Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

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

Principal's Signature: _____

Date: _____

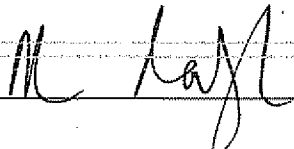
3-12-11



**2010-2011
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-2)
PARTICIPATION OPPORTUNITIES: TEST TWO - PROGRAM
EXPANSION**

		Column 1	Column 2	Column 3	Column 4	Column 5
Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the beginning of the 2006-2007 School Year	Current Number of Participants for the 2010-2011 school year who are playing on teams added since the 2006-2007 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2006-2007 School Year
GIRLS Row 1	varsity:	11	109	4	23	
Row 2	j.v.:	7	71	0	0	
Row 3	frosh:	5	36	1	12	
Row 4	total:	23	216	5	35	16.2
BOYS Row 5	varsity:	11	199	3	45	
Row 6	j.v.:	7	103	0	6	
Row 7	frosh:	5	115	1	18	
Row 8	total:	23	417	4	69	16.5

- 1) For Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level (varsity, junior varsity, and freshman). For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 2) For Column 2, list the number of participants at each level. For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8. Note: The totals in Row 4 for girls and in Row 8 for boys must be the same as the totals in Form T-1, Column 3, Rows 1 and 2 respectively.
- 3) For Column 3, list the number of interscholastic teams that have been added in the last five years at each competitive level. Count each team added during the 5 year period only one time. e.g. Girl's junior varsity soccer was added 3 years ago, count the team only once, not 3 times. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 4) For Column 4, list the number of participants that are currently on each level of the teams that were added in the last five years. If a team was added previously but no longer exists, there are no current participants to be added for that team. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 5) For Column 5, calculate the percentage of participants that have been added in the last five years. For girls, take the number in Column 4, Row 4 and divide by the number in Column 2, Row 4. For boys, take the number in Column 4, Row 8 and divide it by the number in Column 2, Row 8.
- 6) **Note: If the percentage of current participants added in the last five years is 25% or greater for the underrepresented sex (most likely girls), 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:  Date: 3-17-11



2010-2011
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-3)

KHSAA Form T3
Rev. 10/10

Participation Opportunities Test Three Full Accommodation

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

	GIRLS (Yes / No)		BOYS (Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable interscholastic team for a sport not currently offered? If yes, what sport?	NO		NO
2. For a sport not currently offered at the varsity level, is there sufficient interest based on your most recent Student Interest Survey to form a viable team for an interscholastic freshman team or junior varsity team?	NO		NO
3. For a sport currently offered at the interscholastic Junior Varsity or freshmen level, is there sufficient interest, based on your most recent Student Interest Survey, to form a varsity team?	NO		NO
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	NO		NO
5. If you answered YES to question (1), (2), (3), or (4), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	NO		NO

Remember, test three – full accommodation means addressing the unmet interest of the underrepresented sex (most likely girls), not the overrepresented sex (most likely boys).

Plans to Address Interest:

Principal's Signature

Date:

3-17-11



2010-2011
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)

KHSAA :Form T4
Rev.10/10

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:	11	109	50.6
Row 2	j.v.:	7	71	32.8
Row 3	frosh:	5	36	16.6
Row 4	total:		216	100%
Boys				
Row 5	varsity:	11	199	47.7
Row 6	j.v.:	7	103	24.7
Row 7	frosh:	5	115	27.6
Row 8	total:		417	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:  Date: 3-17-11



**2010-2011
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 -(FORM T-35)
TO INCLUDE BOOSTER CLUB FUNDING**

Sports	Equipment and Supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; dollar amount required)	# Coaches for all levels / # Teams for all levels	Facilities improvements		Publications (if sport-specific)	
	School	Booster	School	Booster	School	Booster			School	Booster	School	Booster
G basketball	19,485.94	0	0	0	148.00	0	22,446.00	3/3	550.00	0	0	0
B basketball	8,761.70	0	0	0	130.00	0	20,301.00	3/3	550.00	0	0	0
G softball	2,731.04	0	0	0	84.00	0	5,725.00	2/3	1200.00	0	0	0
B baseball	9,222.88	0	0	0	122.00	0	5,900.00	3/3	1200.00	0	0	0
G cross country	845.07	0	0	0	53.00	0	4650.00	1/2	0	0	0	0
B cross country	2595.20	0	0	0	97.00	0	3152.00	1/2	0	0	0	0
G golf	1860.39	0	0	0	36.00	0	3164.00	1/1	0	0	0	0
B golf	2965.00	0	0	0	40.00	0	2364.00	1/1	0	0	0	0
G soccer	11,422.00	0	210.75	0	124.00	0	6074.00	2/2	0	0	0	0
B soccer	12,968.74	0	0	0	159.00	0	7744.00	3/3	0	0	0	0
G swimming	2786.01	0	0	0	77.00	0	1129.50	1/2	400.00	0	0	0
B swimming	2786.01	0	0	0	83.00	0	1129.50	1/2	400.00	0	0	0

1. Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011 of each school year, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2009-2010 ending June 30, 2010.

2. Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by Booster Clubs - Reference KHSAA Bylaw 27)

Principal's Signature: _____

[Handwritten Signature]

Date: _____

3-17-11



**2010-2011
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 - (Form T36)
TO INCLUDE BOOSTER CLUB FUNDING**

Sports	Equipment and supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Facilities improvements		Publications (if sport-specific)		
	School	Booster	School	Booster	School	Booster		School	Booster		School	Booster
G track	1298.92	0	0	0	110.00	0	7,066	2/3	100.00	0	0	0
B track	1455.92	0	0	0	125.00	0	7,066	2/3	100.00	0	0	0
G tennis	50.00	0	0	0	0	0	3,326	1/2	0	0	0	0
B tennis	50.00	0	0	0	0	0	2,626	1/2	0	0	0	0
G volleyball	22,505.	0	1080.00	0	193.00	0	7,415	3/3	0	0	0	0
B wrestling	3090.20	0	0	0	92.00	0	5,393	1/2	0	0	0	0
G (list sport)												
B football	60,224	0	6,406	0	324.00	0	54,898	9/3	2100	0	0	0
G (list sport)												
B (list sport)												

- Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2009-2010 ending June 30, 2010.
- Booster Club Funding/Contributions must be included in the above expenditures totals. Indicate percentage of total expenditures for each gender. (If disparities are obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem.

Gender	Expenditures	Percentage
Boys	\$226,434	63%
Girls	\$131,254	37%
Total:	\$357,688	100%

Principal's Signature: _____

W *W*

Date: 3-17-11

BOONE COUNTY HIGH SCHOOL

TITLE IX REPORT 2010-2011

ADDENDUM: BCHS

Transportation & Boosters – forms T35 & T36

In forms T35 & T36 most of our sports show no travel expenses. This is due to two factors. Our School district is on a staggered start system (High Schools & Middle Schools start at 7:40 and end at 2:25. Elementary Schools start at 8:30 and end at 3:30). This means we can't get a bus for athletic contests until 4:15 at the earliest. The second factor is our geographical location places us very close (within 10 miles) of 26 Northern Kentucky High Schools. Therefore most of our teams use parent transportation to and from sporting events. We use buses for all Football travel (dirty uniforms & equipment & large number of participants and for other sports when we go long distances out of town or staying for an extended period of time. Whoever uses school transportation has to pay for this transportation out of their individual accounts. We receive no assistance with this.

Boone County High School shows no financial assistance from Boosters. We do not have athletic Boosters here at BCHS. Each sport is responsible for fundraising the necessary dollar amount for their season and everyday expenses.

Jon Smith- Athletic Director

March 16, 2011



**2010-2011 KHSAA TITLE IX ATHLETICS AUDIT (Form T-41)
Checklist - Overall Interscholastic Athletics Program**

KHSAA Form T41
Rev. 10/10

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. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

Areas of Compliance:	ADVANTAGE TO:		
	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			x
BENEFITS			
Equipment and Supplies			x
Scheduling of Games and Practice Time			x
Travel and Per Diem Allowances			x
Coaching			x
Locker Rooms, Practice and Competitive Facilities			x
Medical and Training Facilities and Services			x
Publicity			x
Support Services			x
Housing and Dining			x
Tutoring			x
Athletic Scholarships			x

If an advantage/inequity is indicated, corrective action should be shown on the Corrective Action Plan, Form T-60.

Principal's Signature: *M. Dept* Date: 3-17-11

