

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:May 2, 2011

		Reviewed by Gary W Lawson
I School	L Carliste County	I Reviewed b∨ I Garv W. Lawson
	Carrioro Goarris	1.00.0000000000000000000000000000000000

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:

х	GE 19 (Annual Verification)	х	T-35 (Budget Expenses)
х	T-1 (Summary Program Chart 1)	х	T-36 (Budget Expenses)
×	T-2 (Summary Program Chart 2)	. х	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)	n/a	T-63 (Interscholastic Survey Results)

11.	Status	
A.	X	2010– 2011 Forms are satisfactory and no further information or action is necessary at this time.
В.		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: ☑Test 1 (Athletic participation is proportionate to enrollment) ☐ Test 2 (History and continuing practice of program expansion) ☑Test 3 (Full and effective accommodation of interests and abilities)
E.	X	Other Recommendation and Comments: The data, calculations, and responses submitted indicate that the standards established in both test #1 and test #3 for provision of athletic opportunities are currently being met. In the area of benefits, total athletic spending is within acceptable parameters for the provision of parity. Thanks for a good report.

F:\Forms\T65.doc

KHSAA Emailer

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

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_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></dbilberry@khsaa.org>
	"Carlisle County" < brian.oneill@carlisle.kyschools.us > "Carlisle County" < kelli.edging@carlisle.kyschools.us > "Carlisle County" < keith.shoulders@carlisle.kyschools.us > gkboomers@hotmail.com
Subject:	Carlisle County HS-Annual Title IX Report- Status Repo
	Send Email

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

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

your school personnel.

• attachment: filename="Carlisle County.doc"

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To: "Darren Bilberry, KHSAA" <dbilberry@khsaa.org>

Subject: Copy: Carlisle County HS-Annual Title IX Report- Status Report

From: "Darren Bilberry, KHSAA" <dbilberry@khsaa.org>

Date: Thu, 5 May 2011 10:54:11 -0400 (EDT)

Attachment: Carlisle County.doc

Enclosed please find a copy of Form T-65, the <u>2010-2011 KHSAA Title IX Annual Submission Status</u> <u>Report</u>. 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)

Carlisle (County High	School, Bardwell	Kentucky
1)	Name of High School)		
certifies to the Kentucl	ky High School Athletic Association t	hat the following is	an accurate and true representation of the
facts surrounding con	apliance with 20 U.S.C. Sections 16	581-1688, et. Seq.	(also known as Title IX). I certify the
following provisions	(City) (All examour accurate and true representation of the tits surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX). I certify the lowing personnel and provide as the copy of which must be maintained in the Principal's office, and to the best of my knowledge have complete et opposite to the permanent Title IX file, at leas e copy of which must be maintained in the Principal's office, and to the best of my knowledge have complete et opposite and to the best of my knowledge have complete et opposite and to the best of my knowledge have complete et opposite and to the best of my knowledge have complete et opposite and to the best of my knowledge have complete et opposite and to the best of my knowledge have complete et opposite and to the best of my knowledge have complete et opposite and to the best of my knowledge have complete et opposite and to the best of my knowledge have complete et opposite and to the best of my knowledge have complete et opposite and to the best of my knowledge have complete et opposite and to the best of my knowledge have complete et opposite and to the best of my knowledge have complete et opposite and to the best of my knowledge have complete et opposite and principal and to the best of my knowledge have complete et opposite and to the best of my knowledge have complete et opposite and to the best of my knowledge have complete et opposite and the least of my knowledge have complete et opposite and the least of		
(Name of High School) ertifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the cts surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX). I certify the lothous provisions in accordance with records at the school contained in the permanent Title IX file, at lear ne copy of which must be maintained in the Principal's office, and to the best of my knowledge have complete re following tasks: 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.) Cell Edging 4557 State Route, Bardwell, Ky 270-828-3800 Principal, Student, Parent, Coach, Etc.) Cell Edging 4557 State Route, Bardwell, Ky 270-828-3800 Principal Same as above Athletic Director/Coach Same as above Athletic Director/Coach Same as above Coach/Girl's Basketball Marge: Thompson Same as above Coach/Girl's Basketball Marge: Thompson Same as above Same as above Coach/Girl's Basketball Marcus Burnet 3155 State Route 1318 Bardwell Ky 270-828-444 Athlete Marcus Burnet 3155 State Route 132, Bandwell Ky 270-828-444 Athlete Marcus Burnet 3155 State Route 132, Bandwell Ky 270-828-444 Athlete Marcus Burnet 3155 State Route 132, Bandwell Ky 270-828-444 Athlete Marcus Burnet 3155 State Route 408W Fancy Farm, 270-874-8244 Parent Scheduled a minimum of three meetings during the 2010-2011 school year on the following dates: Bertember 23, 2010 Marcus 131, 2011 Designated the following person(s) as the Title IX coordinator for the school: Name Title 4557 State Route, 270-828-3800 Bardwell, Ky V. Designated the following person(s) as the Title IX coordinator for the district: Name Title 4557 State Route, 270-828-3800 Bardwell, Ky V. Designated the following person(s) as the Title IX coordinator for the district: Name Title 4557 State Route, 270-828-3800 Bardwell, Ky V. Designated the following person(s) as the Tit			
(Name of High School) certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of tracts surrounding compliance with 20 U.S.C. Sections 1881-1688, 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 tea one copy of which must be maintained in the Principal's office, and to the best of my knowledge have complete the following tasks: I. Established a gender equity committee at the high school. (List committee personnel and provide attachment if necessary) Name Address Phone Address Phone Address Phone Address Phone Address Phone Address Phone Attachment in necessary Name Address Phone Attachment in necessary Same as above Allelic Director/Coach Brina O'Neill Same as above Allelic Director/Coach Allelic Director/Coach Brina O'Neill Same as above Allelic Director/Coach Allelic Director/Coach Brina O'Neill Same as above Allelic Director/Coach Allelic Director/Coach Allelic Director/Coach Brina O'Neill Same as above Allelic Director/Coach Allelic Dire			
		ol. (List committee p	personnel and provide
Name	Address		
Kelli Edaina	4557 State Route, Bardwell, Ky		
		Same as above	Athletic Director/Coach
		Same as above	Guldance Counselor
• ,		270562-1237	Athlete
	42023 3155 State Route 123, Bardwell KY	270-628-9448	Athlete
	40000	270-674-6244	Parent
	KA 45030		
	to the Kentucky High School Athletic Association that the following is an accurate and true representation of the rounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX). I certify the reg provisions in accordance with records at the school contained in the permanent Title IX file, at least by of which must be maintained in the Principal's office, and to the best of my knowledge have completed swing tasks: Dished a gender equity committee at the high school. (List committee personnel and provide chiment if necessary) The Address Phone Title Address Phone Title (Supt. Principal. Student, Parent, Coach, Etc.) Same as above Same as above Athletic Director/Coach Same as above Coach/Girlé Basketball Same as ab		
North-Andrew Colombia	(Name of High School) to the Kentucky High School Althletic Association that the following is an accurate and true representation of the irrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX). I certify the provisions in accordance with records at the school contained in the permanent Title IX file, at least yor which must be maintained in the Principal's office, and to the best of my knowledge have completed owing tasks: blished a gender equity committee at the high school. (List committee personnel and provide shiment if necessary) The Address Phone Title Supt. Principal Student, Parent, Coach, Etc.) Principal Student, Parent, Coach, Etc.) Principal Student, Parent, Coach, Etc.) Principal Same as above Same as above Althletic Director/Coach Principal Same as above Same as above Coach/Ciris Basichaeli Same as above Same as above Coach/Ciris Basichaeli Same as above Goldance Courselor Same as above Richael Same as above Goldance Courselor Same as above Goldance Courselor Same as above Richael Same as above Richael Same as above Coach/Ciris Basichaeli Same as above Goldance Courselor Same as above Goldance Courselor Same as above Goldance Courselor Same as above Richael Same		
	surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX). I certify the wing provisions in accordance with records at the school contained in the permanent Title XIII et al. (XIII) and the permanent Title XIII is a teaching the school of the best of my knowledge have completed slowing tasks: stabilished a gender equity committee at the high school. (List committee personnel and provide tachment if necessary) Name Address Phone Supt. Principal, Student, Parent, Coach, Etc.) Ciping 4557 State Route, Bardwell, Ky 270-628-3600 Principal Civili Same as above Coach/Girls Basketball Circhopson Same as above Same as above Coach/Girls Basketball Circhopson Same as above Same as above Coach/Girls Basketball Circhopson Coach/Girls		
II. Scheduled a minim	um of three meetings during the 2010	-2011 school year o	n the following dates:
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A-54#A-1			
March 31, 2011			
Kelli Edging	Principal		, 270-628-3800
Name	Title		
Kelli Edging	Principal Principal		, 270-628-3800
······································			
•		f the boys' and girls'	athletics program reflected in the
records including copi	s of the self-assessment audit, all co	rrective action plans	, and other related materials.
Livi 7	donce	4/12/	20 / [
Principal's Signs	ture) X		
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Superintendent !	Signature School Bo	ard Chaiknersons	Signature
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2010-2011 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	120	47.6%	93	48.2%
Row 2	BOYS	132	52.4%	100	51.8%
Row 3	Totals	252	100%	193	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 59

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 3) 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, 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 <u>not</u> a formal compliance standard, if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, thep it provides a good target within which compliance is likely.

Principal's Signature: Lulu Colon Date: 4/2//



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:	5	. 47	1	2	
Row 2	j.v.:	3	38	0	0	
Row 3	frosh:	1	8	0	0	
Row 4	total:	9	93	1	2	2.2%
BOYS Row 5	varsity:	4	49	1	13	
Row 6	j.v.:	3	41	1	11	
Row 7	frosh:	1	10	0	0	
Row 8	total:	8	100	2	24	24.0%

- 1) For Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level (varsity, junior varsity, and freshman). For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 2) For Column 2, list the number of participants at each level. For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8. Note: The totals in Row 4 for girls and in Row 8 for boys must be the same as the totals in Form T-1, Column 3, Rows 1 and 2 respectively.
- 3) For Column 3, list the number of interscholastic teams that have been added in the last five years at each competitive level. Count each team added during the 5 year period only one time. e.g. Girl's junior varsity soccer was added 3 years ago, count the team only once, not 3 times. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 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. <u>CAUTION</u>: 25% is <u>not</u> a formal compliance standard.

Principal's Signature:

_Date: 4//2///



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

Participation Opportunities Test Three Full Accommodation

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

	GIRLS	BOYS
	(Yes / No)	(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: Kulli Edgin (Date: 4/12/11



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

Levels of Competition Test One

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	5	47	50.5%
Row 2	j.v.:	3	38	40.9%
Row 3	frosh:	1	8	8.6%
Row 4	total:		93	100%
Boys				
Row 5	varsity:	4	. 49	49.0%
Row 6	j.v.:	. 3	41	41.0%
Row 7	frosh:	1	10	. 10.0%
Row 8	total:		100	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: Killi Edgny Date: 4/12/11

KHSAA Form 735 REV.10/10

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

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Sports	Equipm Supt	Equipment and Supplies	Travel		Awards	sp.	coaches salaries (to include supplemental and extended employment; dollar amount required)	(to include pplemental and red employment; dollar amount required)	Facil	Facilities improvements	Publications (if sport-specific)	rtions pecific)
	Expen	Expenditures	Expenditures	litures	Expenditures	ditures	Expen	Expenditures	Expen	Expenditures	Expenditures	itures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G basketball	2066	1496	2205	675	264	0	12002	3	0	0	0	0
B basketball	2150	3028	5566	550	401	0	12002	3 3	0	0	0	0
G softball	3611	2790	096	0	207	0	3366	2 2	0	0	0	0
B baseball	1198	1750	1326	920	287	0	3366	2 2	0	0	0	0
G cross country	0	53	<u>*-</u>	0	114	0	567	.	0	0	0	0
B cross country	0	53	623	0	-	0	567	****	0	0	0	0
G golf	0	962	115	0	<u> </u>	0	567	Ì	0	С	0	0
B golf	0	1987	115	0	193	0	267		0	0	0	0
G soccer	0	0	0	0	0	0	0	0 0	0	0	0	0
B soccer	0	0	0	0	0	0	0	0 0	0	0	0	0
G swimming	0	0	0	0	0	0	0	0 0	0	0	0	0
B swimming	0	0	0	0	0	0	0	0	0	0 .	0 -	0

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.

Booster Club Funding/Contributions myst 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:

Date:

Verification Code/3rbd3d1907775c54b0faa8f18d5822b8 2011-03-30 11:34:03

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



Publications (if sport-specific)	Expenditures	Booster		0	0	0	0	0	0	0	0 0	0	0
Publ	Expe	School		0	0	0	0	0	0	0	0	0	<u>ں</u>
Facilities improvements	Expenditures	Booster		0	0	0	0	0	0	0	0	0	0
Faci	Expen	School		0	0	0	0	0	0	0	0	0	0
ies ind olfar ed)	,	ches all s/#	s for vels	0	0	0	0	2	0	0	0	0	0
Coaches' salaries (to include supplemental and extended employment; dollar	Expenditures	# Coaches for all levels / #	Teams for all levels	0	0	0	0	2	0	0	0	0	0
Coach (to supple ex employ	Exp(School	-	0	0	0	0	3366	0	0	0	0	0
Awards	Expenditures	Booster		0	0	0	0	0	0	0	0	0	0
Awa	Expen	School		0	0	0	0	495	0	0	0	0	0
Travel	Expenditures	Booster		0	0	0	0	1200	0	0	0	0	0
Tra	Expen	School		0	0	0	0	2371	C	0	0	0	0
ent and Nies	litures	Booster		0	0	0	0	470	0	0	0	0	0
Equipment and supplies	Expenditures	School		0	0	0	0	550	0	0	0	0	0
Sports				G track	B track	G tennis	B tennis	G volleyball	B wrestling	9	B football	9	<u> </u>

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. ď

Gender		Expendi	tures		Percentage		
Bovs		₩.	36,490		47.3%		
Girls		69	40,691		52.7%		· · · · · ·
	Total	69	/ 181'/		100%		
Principal's Signature:	7	, <i>''</i>	2000	19.16		Date: $4//c$	2/1

Principal's Signature:

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

DIRECTIONS:

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to Neither Program. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

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

Corrective Action Plan, Form T-60.	1 the
7 1	
Principal's Signature: Kelli Edan Date: 4/12/11	
Principal's Signature: Date: Date:	



2010-2011 TITLE IX CORRECTIVE ACTION PLAN (FORM T-60)

DIRECTIONS:

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

COLUMN 1	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION
We are tooking into putting lights on the baseball and softball fields.	School Board is looking at the cost and seeing if it is possible at this time.	Start: 5/11 Complete: 5/13
Principal's Signature:	Edfun f. Date:	4/12/11

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