



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES SCHOOL YEAR 2011-2012 _____

KHSAA Form GE19
Rev.5/11

North Bullitt _____ High School, _____ Shepherdsville _____ 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.)
Lee Barger	2048 Hwy 44 East, Shepherdsville, KY 40165	502-889-0219	Athletic Director
Brett Newton	236 Spring House Road, Louisville, KY 40229	502-644-8530	Associate Athletic Director
Mike Abell	5034 Bloomfield Road, Springfield, KY 40069	859-284-0019	Assistant Principal
Sandy Benz	196 Brookview Circle, Brooks KY 40109	502-741-2507	Parent
Brian Wise	4504 Cody Lane, Louisville, KY 40229	502-618-0334	Head Baseball Coach
Eric Lambert	819 Lafontenay Court, Louisville, KY 40223	502-303-1408	Head Softball Coach
Mike Whitfill	1716 Cimmarion Trail, Louisville, KY 40229	502-550-0958	Head Boys Track Coach, Head Cross Country Coach
Ryan Bringhurst	109 Circlecrest Drive, Louisville, KY 40229	502-751-1670	Head Girls Soccer Coach, Head Girls Track Coach
Amber Courtney	2007 North Cox's Creek, Bardstown, KY 40004	270-399-0200	Head Girls Basketball Coach
Forrest Miller	348 Wild Way Louisville, KY 40229	502-955-4900	Student
Taylor Humphrey	221 Travis Road, Shepherdsville KY 40165	502-417-5933	Student
Debbie Woodruff	1899 Forest Hill Road, Shepherdsville, KY 40165	502-836-6379	Secretary-Minute Taker

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

February 27, 2012
March 3, 2012
May 9, 2012

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

Name	Title	Address	Phone
Lee Barger	Athletic Director	2048 Hwy 44 East, Shepherdsville, KY 40165	502-889-0219

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

Name	Title	Address	Phone
Susan Biebelhauser	Social Worker	1040 Highway 44 East, Shepherdsville, KY 40165	502-869-8000

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.

Digitally signed by Lee Barger (lee.barger@bullitt.kyschools.us) April 10, 2012 16:06:27 PM

Principal Signature

Date

Roster Review

Varsity Baseball

Burden, Jordan
Casey, Dalton
Casey, Dalton
Devore, Branden
Egnor, Chance
Egnor, Chance
Evans, Ben
Exton, Josh
Harper, Darren
Hartwell, Justin
Hayes, Matt
Henson, Ryan
Hoskins, Kyle
Hutchison, Mitchell
Johnson, Brandon
Kelly, Clayton
Kelly, Jacob
Kennedy, Anthony
King, Jesse
Lloyd, Tyler
Mayberry, Tyler
McDonald, Jerrid
Padgett, Reed
Reitz, Keaton
Reynolds, Austin
Stinnett, Cody
Stinson, Justin
Trammell, Austin
Tyrell, Austin
Walls, Daulton
Wilson, Garrett

Varsity Basketball - Boys

Adkins, Cody
Allen, Mitchell
Bailey, Austin
Barnett, Jack
Boggs, Jake
Brian, Trenton
Clark, Dakota
Clayton, Justin
Collins, Ryan
Devore, Donovan
Dunnavaon, Ricky
Ellis, Dominique
Ewell, Ryan
Gearlds, Zack
George, Jarred
Goeing, Brandon
Goeing, Brandon
Hardin, Shane
Hayes, Matt
Hill, Mark
Johnson, Lucas
King, Zach
Lamkin, Zac
McKenzie, Chase
Miller, Eric
Patterson, Jakob
Ratliff, Jalin

Rose, Shelby
Simms, Evan
Wethington, Adrian
Whitmer, Tyler
Wilder, Brandon

Varsity Bowling - Boys

Adler, Michael
Childers, Eric
Housley, Matt
Judd, Jacob
Mohr, Jonathan
Murphy, Daniel
Newton, Trent
Parker, Wesley
Ppool, Jordan
Welch, Stephen

Varsity Football

Adkins, Shawn
Adler, Michael
Allen, Mitchell
Asbury, Todd
Bacher, James
Bailey, Austin
Baker, Corey
Barnett, Jack
Beam, Austin
Bennett, Kanon
Blissett, Tyler
Bond, Kyle
Bright-Hadley, T
Burton, Zack
Carter, Jared
Casey, Dalton
Caulk, Brandon
Collins, Ryan
Crenshaw, Zack
Crisp, Nick
Cundiff, Brandon
Curtis, Nathan
Davis, Cameron
Deel, Sam
Downing, Travis
Durbin, Craig
Egnor, Chance
Egnor, Patrick
Exton, Josh
Fischer, Cameron
Foster, Zack
Freeman, Chase
Hardin, Shane
Haynes, James
Heltsley, Cody
Hendrix, Bailey
Hodge, Cody
Hook, John
Humphrey, Luke
Jenkins, Austin

Jenkins, Brandon
Johnson, Cody
King, Jesse
King, Jesse
Laster, Wayne
Lindsey, Trevor
Mayberry, Tyler
Miller, Eric
Mills, Patricia Elise
Newton, Trent
Norris, Nick
Pate, Chris
Peralta, Allen
Phillips, Cj
Potts, Travis
Potts, Travis
Robinson, Blade
Rodgers, Austin
Sanders, Nate
Schlenk, Dakotah
Schlenk, Dallas
Schwienhart, Derek
Sheeks, Dillon
Sheelhan, Dylan
Wallace, Elijah
Wheeler, Chris
Wilder, Brandon
Williams, Bret
Williams, J. D.

Varsity Golf - Boys

Clayton, Justin
Goeing, Brandon
Goeing, Brandon
Lookard, John
Reynolds, Austin
Stinson, Justin
Wits, Matthew

Varsity Soccer - Boys

Badgett, Chris
Badgett, Christopher
Beck, Brandon
Berrier, Gaberiel
Gibson, Jacob
Greer, Dylan
Hall, Cameron
Harvey, Trey
Heines, Isaac
Henderson, Brandon
Higgs, Bob
Irvin, Nathan
Johnson, Justin
Kastelhun, Drew
Kinnett, Jake
Lindsay, Trevor
Lopez, Juan
Miller, Tristan
Milller, Forrest

Patterson, Dillon "Jakob"
Platacis, Tyler
Pursley, Kyle
Raymer, Kelby
Rose, Tyler
Schweinhart, Derek
Spears, Justin
Sutherland, Cody
Valdez, Caleb
Ward, Jacob
Ward, Josh
Whitmer, Tyler
Williams, Josh

Varsity Swimming - Boys

Caudill, Blake
Caudill, Chase
Clark, Mark Austin
Glock, Christopher
Holland, Madison
Jacobs, Brixton
Lee, Nathan

Varsity Tennis - Boys

Clark, Mark Austin
Clayton, Justin
Faith, Matthew
Grant, Foster
Greer, Dylan
Griffin, Daniel
Heines, Isaac
Johnson, Lucas
Kirk, Cameron
Lamkin, Zac
Mills, Andrew
Newton, Collin
Patel, Harshal
Patel, Kunal
Patel, Neeranaj
Price, Phillip
Simms, Evan
Stout, Dakota
Warden, Kyle

Varsity Track - Boys

Adkins, Andrew
Crisp, Nick
Dowell, Michael
Durbin, Craig
Egnor, Patrick
Ernspiker, Cody
Hendrix, Bailey
Hodge, Cody
Miller, Joe
Miller, Keith
Pate, Chris

Polley, Logan
Pursley, Kyle
Rodgers, Austin
Stewart, Thomas-Alex

Varsity Wrestling

Bacher, James
Daughtery, Brodie
Glenn, Jamie
Haynes, James
Haysley, Austin
Johnson, Chris S
Kastelhun, Drew
Keith, Christian
Ledbetter, Harley
Mizell, Ethan
Nelson, Lawrence
Olson, Cody
Rausch, Seth
Redemann, Tony
Sparks, Zack
Sutherland, Cody
Ward, Josh
Williams, Bret

Varsity Cross Country - Boys

Atkins, Andrew
Dowell, Michael
Miller, Keith
Polley, Logan
Pursley, Kyle
Redemann, Tony
Waltrip, Scott

Varsity Basketball - Girls

Badgett, Rachel
Blankenship, Shaina
Conn, Jorgie
Crenshaw, Shelby
Derry, Madysen
Dolan, Erin
Downey, Katie
George, Maria
Goeing, Megan
Holder, Erica
Hughes, Keeley
Kelly, Brook
Leonard, Belle
McCoy, Kasey
McCoy, Taylor
Miller, Alyssa
Montgomery, Caitlin
Morrison, Savannah
Morrison, Shelby
Raikes, Kelsey
Roeder, Hunter

Stewart, Bre
Stice, Reba
Stinnett, Maggie
White, Holly
Whitmer, Ashley

Varsity Bowling - Girls

Donaldson, Courtney
Druen, Maiyuki
Helton, Tori
Hewitt, Ashley
Hopper, Meghan
Hudson, Brittani
Kinnaird, Kaitlyn
Ranschaert, Kayla

Varsity Fast Pitch Softball

Adams, Brooke
Adams, Brooke
Allen, Megan
Amburgey, Amber
Andres, Victoria
Ashmore, Destiny
Barr, Destiny
Benz, Carly
Benz, Devan
Block, Danielle
Calfee, Tiffany
Campoamor, Nadya
Chitwood, Holly
Crenshaw, Shelby
Crowder, Caitlin
Davenport, Darian
Davis, Brittany
Derry, Madysen
Duncan, Jessica
Hartwell, Taylor
Hayes, Taylor
Humphrey, Taylor
Hundley, Leeanna
Johnson, Briana
Jones, Whitney
Lucas, Rachel
Mills, Patricia Elise
Mills, Taylor
Moore, Brittany
Mueller, Mikayla
Murilla, Hayley
Neal, Hannah
Phillips, Catherine
Pierce, Lauren
Puskac, Reanna
Rice, Carrie
Rigdon, Kelley
Sherrard, Breanna
Smith, Miranda
Vorbrink, Jordan
Worth, Devin
Zachery, Madison

Varsity Golf - Girls

Brown, Amber
Harper, Sarah
Humphrey, Taylor
Jenkins, Katie
Morris, Sarah
Webb, Darien

Varsity Soccer - Girls

Anderson, Allison
Badgett, Rachel
Bennington, Devan
Bloom, Courtney
Byron, Kayla
Coleman, Shelby
Conn, Elizabeth
Conn, Emily
Curtsinger, Sam
Davidson, Tessa
Davis, Kayla
Davis, Tabatha
Druen, Myranda
Druen, Myrissa
Faust, Emily
Foray, Dawnielle
Goode, Whitlee
Goode, Elizabeth
Hamm, Shelby
Hayden, Sarah
Heltsley, Halee
James, Siera
Johnson, Amber
Johnson, Briana
Johnson, Taylor
Kaeshemier, Angela
Kottak, Megan
Lopez, Maria
Lung, Autumn
Mills, Taylor
Mulliniks, Kristin
Schweinhart, Tabatha
Sherrard, Breanna
Showalter, Breann
Warren, Cheyenne

Varsity Swimming - Girls

Allen, Megan
Kenney, Samantha
Kottak, Megan
Potts, Abigail
Schmidt, Emily
Schmidt, Mary Katie
Sparks, Callie

Varsity Tennis - Girls

Bagniefski, Monica
Clauss, Kayla
Eicher, Lottie
Henderson, Traci
Kaeshemier, Angela
Kottak, Megan
Ringo, Kenzie
Rodgers, Emily
Sutton, Paige
Thomas, Raven

Varsity Track - Girls

Amburgey, Jade
Bloom, Courtney
Burks, Cierra
Byron, Kayla
Calfee, Tiffany
Davis, Tabatha
Decker, Makala
Downs, Erin
Goode, Whitlee
Grau, Elizabeth
Greenwell, Mindy
Hughes, Alexa
Jacobs, Alysha
McCoy, Kasey
McLean, Micaela
Miles, Maddie
Montgomery, Caitlin
Potts, Abigail
Schmidt, Mary Katie
Slayton, Chelsey
Stewart, Bre
Trammell, Allenia
Turner, Rachel
Willhite, Carla
Williams, Nautica

Varsity Volleyball

Adams, Brooke
Adams, Brooke
Benz, Carly
Benz, Devan
Burkhead, Sumer
Corn, Emily
Crowder, Caitlin
Donaldson, Courtney
Downs, Erin
Farnsley, Brittany
Farnsley, Brittany
Gividen, Kaitlyn
Glenn, Jamie
Hall, Kelsie
Hill, Kelsie
James, Sierra
Jones, Maddie
June, Kiersten

Lynch, Kaitlyn
Mills, Elise
Newman, Carly
Norris, Brittany
Ringo, Kenzie
Stayton, Taylor
Vincent, Chayse
Watkins, Steffini
Wilmoth, Elizabeth

**Varsity
Cross Country - Girls**

Jacobs, Alysha
Slayton, Chelsey

**Junior Varsity
Baseball**

Casey, Dalton
Egnor, Chance
Exton, Josh
Harper, Darren
Hartwell, Justin
Hayes, Matt
Henson, Ryan
Hoskins, Kyle
Hutchison, Mitchell
Johnson, Brandon
Kelly, Clayton
Kelly, Jacob
Kennedy, Anthony
Lloyd, Tyler
Mayberry, Tyler
McDonald, Jerrid
Reitz, Keaton
Reynolds, Austin
Stinnett, Cody
Stinson, Justin
Wilson, Garrett

**Junior Varsity
Basketball - Boys**

Allen, Mitchell
Barnett, Jack
Clark, Dakota
Clayton, Justin
Devore, Donovan
Dunnavon, Ricky
Egnor, Chance
Ellis, Dominique
Gearlds, Zack
George, Jarred
Johnson, Dakota
Johnson, Lucas
Lamkin, Zac
Patterson, Dillon "Jakob"
Patterson, Jakob
Ratliff, Jalin
Rose, Shelby

**Junior Varsity
Bowling - Boys**

X Adler, Michael
X Newton, Trent

**Junior Varsity
Football**

Akin, TJ
Allen, Mitchell
Alvey, Whitney
Bacher, James
Bailey, Austin
Baker, Corey
Barnett, Jack
Beam, Austin
Bright-Hadley, T
Burkhead, Robby
Burton, Zack
Casey, Dalton
Cundiff, Brandon
Durbin, Craig
Egnor, Chance
Exton, Josh
Hoben, Jacob
Humphrey, Luke
Jenkins, Austin
Johnson, Cody
Miller, Eric
Pate, Jordan
Phillips, Cj
Reitz, Keaton
Rodgers, Austin
Schlenk, Dakotah
Schlenk, Dallas
Threlkel, Brady
Wallace, Elijah
Wheeler, Chris

**Junior Varsity
Golf - Boys**

X Faith, Matthew

**Junior Varsity
Basketball - Girls**

Badgett, Rachel
Blankenship, Shaina
Ditsch, Alexas
Dolan, Erin
Downey, Katie
George, Maria
Goeing, Megan
Holder, Erica
Hughes, Keeley
Kelly, Brook
McCoy, Kasey
Montgomery, Caitlin
Morrison, Savannah
Morrison, Shelby
Raikes, Kelsey
Stewart, Bre

Stice, Reba
Stinnett, Maggie

**Junior Varsity
Bowling - Girls**

X Asbury, Alex
X Donaldson, Courtney

**Junior Varsity
Fast Pitch Softball**

Adams, Brooke
Amburgey, Amber
Andres, Victoria
Benz, Carly
Benz, Devan
Block, Danielle
Campoamor, Nadya
Chitwood, Holly
Crenshaw, Shelby
Crowder, Caitlin
Davis, Brittany
Derry, Madysen
Duncan, Jessica
Hayes, Taylor
Hundley, Leeanna
Johnson, Briana
Jones, Whitney
Lucas, Rachel
Mills, Patricia Elise
Mills, Taylor
Moore, Brittany
Phillips, Catherine
Puskac, Reanna
Rice, Carrie
Sherrard, Breanna
Zachery, Madison

**Junior Varsity
Soccer - Girls**

Badgett, Rachel
Bloom, Courtney
Brummett, Sierra
Bullen, Katie
Byron, Kayla
Conn, Elizabeth
Davis, Cassie
Davis, Chelsea
Davis, Tabatha
Delk, Hannah
Druien, Myrissa
Grau, Elizabeth
Hewitt, Lyndsey
Hundley, Leeanna
Johnson, Amber
Johnson, Briana
Johnson, Taylor
Larimore, Katherine
Meek, Briana
Mills, Taylor

Schweinhart, Tabatha
Sherrard, Breanna
Velasquez, Kristi
Warren, Cheyenne

**Junior Varsity
Volleyball**

Benz, Carly
Benz, Devan
Burkhead, Felicity
Chitwood, Holly
Corn, Emily
Donaldson, Courtney
Fint, Hailee
Glenn, Jamie
Hill, Kelsie
Jasgarzewski, Jasmine
Lynch, Kaitlyn
Mills, Elise
Mills, Patricia Elise
Morris, Courtney
Norris, Brittany
Ringo, Kenzie
Ruble, Emily
Spratt, Celesta
Stayton, Taylor
Vincent, Chayse
Vorbrink, Bayleigh
Ward, Sara
Watkins, Steffini

**Freshman
Baseball**

Benz, Blake
Casey, Dalton
Constant, James
Egnor, Chance
Estes, Nick
Harding, Austin
Hayes, Nick
Henson, Ryan
Hill, Trent
Kelly, Jacob
Marion, Noah
McKenzie, Chase
Nelson, James
Parker, Wesley
Reitz, Keaton
Steinmacher, Blake
Trammell, Austin
Uncleback, Slade
Walls, Daulton
Wilson, Garrett

**Freshman
Basketball - Boys**

Allen, Mitchell
Davenport, Camden
Dunnavon, Ricky
Egnor, Chance
Egnor, Chance
Ellis, Dominique
Ewell, Ryan
Gearlds, Zack
Henson, Ryan
Johnson, Dakota
McKenzie, Chase
Rose, Shelby
Wilson, Garrett

**Freshman
Football**

Akin, TJ
Allen, Mitchell
Almony, Brandon
Burkhead, Robby
Burton, Zack
Casey, Dalton
Daughtery, Brodie
Dyer, Jesse
Egnor, Chance
Higgs, Jacob
Hill, Trent
Hoben, Jacob
Keith, Christian
Miniard, Brandon
Noonan, Connor
Pate, Jordan
Reitz, Keaton
Richardson, Kyle
Rodgers, Eric
Threlkel, Brady
Turner, Anthony

**Freshman
Basketball - Girls**

Badgett, Rachel
Blankenship, Shaina
Deel, Lauren
Dolan, Erin
Downey, Katie
Free, Hailey
Gentry, Shelby
Goeing, Megan
Holder, Erica
Johnson, Amber
Kelly, Brook
Maros, Shelby
Stewart, Bre
Straughn, Lyndsey
Walls, Sydney

**Freshman
Fast Pitch Softball**

Amburgey, Amber
Andres, Mary
Block, Danielle
Campoamor, Nadya
Chitwood, Holly
Crenshaw, Shelby
Davis, Brittany
Derry, Madysen
Duncan, Jessica
Hayes, Taylor
Jarrett, Brianna
Jones, Whitney
Lear, Tiffany
Lucas, Rachel
Moore, Brittany
Phillips, Catherine
Puskac, Reanna
Rice, Carrie
Sherrard, Breanna
Sizemore, Tabitha
Zachery, Madison

**Freshman
Volleyball**

Burkhead, Felicity
Chitwood, Holly
Corn, Emily
Fint, Hailee
Jasgarzewski, Jasmine
Lynch, Kaitlyn
Morris, Courtney
Ruble, Emily
Spratt, Celesta
Vorbrink, Bayleigh
Ward, Sara



SCHOOL YEAR 2011-2012
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA Form T1
Rev. 5/11

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	647	48.6%	329	47.3%
Row 2	BOYS	683	51.4%	366	52.7%
Row 3	Totals	1330	100%	695	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 74

- 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%.
- 4) 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.
- 5) 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: Digitally signed by Lee Barger (lee.barger@bullitt.kyschools.us) Date: April 10, 2012 16:06:27 PM



**SCHOOL YEAR 2011-2012
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART**

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 including the current school year and the four previous school years.	Number of Participants for the current school year who are playing on teams added dating back to the four previous school years.	Percent of Total Participation By Sex Added including the current school year and the four previous school years.
GIRLS Row 1	varsity:	10	191	1	1	
Row 2	j.v.:	4	91	1	1	
Row 3	frosh:	3	47	0	0	
Row 4	total:	17	329	2	2	0.6%
BOYS Row 5	varsity:	11	244	1	20	
Row 6	j.v.:	3	68	1	14	
Row 7	frosh:	3	54	0	0	
Row 8	total:	17	366	2	34	9.3%

- 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.
- 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.
- 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.
- For Column 5, calculate the percentage of participants that have been added in the last five years. For girls, take the number in Column 4, Row 4 and divide by the number in Column 2, Row 4. For boys, take the number in Column 4, Row 8 and divide it by the number in Column 2, Row 8.
- Note: If the percentage of current participants added in the last five years is 25% or greater 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: _____ Digitally signed by Lee Barger (lee.barger@bullitt.kyschools.us) Date: April 10, 2012 16:06:27 PM



**SCHOOL YEAR . 2011-2012
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART**

KHSAA **FormT3**
Rev5 /11

Participation Opportunities Test Three Full Accommodation

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S) AND DESCRIBE YOUR IMPLEMENTATION PLAN IN LINE (5).

	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 varsity interscholastic team for a sport not currently offered? If yes, what sport?	Yes Archery		Yes Archery
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No		No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	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?	Yes Archery		Yes Archery

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

5. Describe your plans to address interest below:

As of 4/3/2012 North Bullitt High School has posted the head coaching archery position. I have already meet with the parents of our middle school archery club and I have informed them of our survey results and the need for our school to offer this program. I'm developing a plan to raise the sufficient funds to start an archery program next year at our high school. This is a co-ed sport which would meet the needs of our underrepresented sex.

Principal Signature: Digitally signed by Lee Barger (lee.barger@bullitt.kyschools.us) **Date:** April 10, 2012 16:06:27 PM



**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:	10	191	58.1%
Row 2	j.v.:	4	91	27.7%
Row 3	frosh:	3	47	14.3%
Row 4	total:		329	100%
Boys				
Row 5	varsity:	11	244	66.7%
Row 6	j.v.:	3	68	18.6%
Row 7	frosh:	3	54	14.8%
Row 8	total:		366	100%

- 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.)
- 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.)
- 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: _____ Digitally signed by Lee Barger (lee.barger@bullitt.kyschools.us) Date: _____ April 10, 2012 16:06:27 PM



SCHOOL YEAR 2011-2012
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1
TO INCLUDE BOOSTER CLUB FUNDING

KHSAA Form T35
REV.5/11

Sports	Equipment and Supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; <i>dollar amount required</i>)		Facilities improvements		Publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G basketball	4832	440	2398	0	0	327	16644	4 3	0	0	0	358
B basketball	2644	0	3744	0	335	690	16644	4 3	0	0	0	207
G bowling	867	0	0	0	73	0	708	2 1	0	0	0	0
B bowling	867	0	0	0	73	0	708	2 1	0	0	0	0
G softball	420	2262	0	0	0	82	7168	4 3	0	0	0	0
B baseball	5045	4024	6915	9039	0	809	7168	4 3	2964	6815	0	0
G cross country	467	0	0	0	37	0	1782	1 1	0	0	0	0
B cross country	467	0	0	0	37	0	1782	1 1	0	0	0	0
G golf	909	0	0	0	0	0	1415	1 1	0	0	0	0
B golf	461	0	27	0	0	84	1415	1 1	0	0	0	0
G soccer	2204	72	0	0	252	86	5556	2 2	0	0	0	0
B soccer	244	72	840	0	0	250	5556	2 2	0	0	0	61

1. Total expenditures on T-35 and T-36 on the current annual report should reflect the total monies spent (rounded off to nearest dollar) for the previous school year.
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: Digitally signed by Lee Barger (lee.barger@bullitt.kyschools.us)

Date: April 10, 2012 16:06:27 PM



**SCHOOL YEAR 2011-2012
ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART 2
TO INCLUDE BOOSTER CLUB FUNDING**

KHSAA Form T36
REV 5/11

Sports	Equipment and supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; dollar amount required)		Facilities improvements		Publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G swimming	0	0	0	0	0	0	1697	2 1	0	0	0	0
B swimming	0	0	0	0	0	0	1697	2 1	0	0	0	0
G track	697	74	124	0	0	0	3394	2 1	0	0	0	0
B track	697	74	124	0	0	0	3394	2 1	0	0	0	0
G tennis	541	130	78	0	0	17	1415	1 1	0	0	0	0
B tennis	0	130	26	0	0	17	1415	1 1	0	0	0	0
G volleyball	5467	2448	500	0	130	660	7168	4 3	0	0	0	61
B wrestling	3557	0	52	0	0	0	2753	3 2	0	0	0	0
G wrestling	578	0	8	0	0	0	2753	3 2	0	0	0	0
B football	19956	0	4047	0	191	637	29136	9 3	0	0	0	149
G other sports	0	0	0	0	0	0	0	0 0	0	0	0	0
B other sports	0	0	0	0	0	0	0	0 0	0	0	0	0

- Total expenditures on T-35 and T-36 on the annual report should reflect the total monies spent (rounded off to nearest dollar) for the previous school year.
- 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	\$ 146,391	65.0%
Girls	\$ 78,947	35.0%
Total:	\$ 225,338	100%

Verification Code: 950e9ef93a693f61c80d869e4a20a8ae 2012-04-09 14:43:25

Principal Signature: Digitally signed by Lee Barger (lee.barger@bullitt.kyschools.us)

April 10, 2012 16:06:27 PM



SCHOOL YEAR . 2011-2012
KHSAA TITLE IX ATHLETICS AUDIT
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.

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: Digitally signed by Lee Barger (lee.barger@bullitt.kyschools.us) Date: April 10, 2012 16:06:27 PM



SCHOOL NAME North Bullitt

SCHOOL YEAR 2011-2012
TITLE IX CORRECTIVE ACTION PLAN

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.
2. It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program.
3. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit with the annual report.

COLUMN 1	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION
Travel expenditure disparities between the baseball and softball teams. (It was again noted that the baseball team has more split varsity/jv games whereas the softball team tends to play doubleheaders. Also, although the number of freshman games are limited, identifying a systematic method of monitoring money spending from booster account to ensure equity.	Require Baseball to eliminate some of their travel trips and require softball to take buses on more trips. However, our district policy does not require teams to provide transportation. We have a travel release policy in Bullitt County that allows parents to drive the student athlete to games and events.	Start: Immediate implementation with continuous
	An audit will be completed of 2010-2011 concession stands and other fundraisers. We are creating a plan to ensure equity in fundraising opportunities.	Complete: Next Title IX Annual Report
Facility improvement disparities between baseball and softball teams.	In future years, approval of baseball facility improvements will not be granted until such a time there is an equal or greater amount for softball facility improvements.	Start: Action implemented for 2012-2013 school year Start: 2013 school year
		Complete: Next Title IX Annual Report

Principal's Signature: Digitally signed by Lee Barger (lee.barger@bullitt.kyschools.us)

Date: April 10, 2012 16:06:27 PM



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63
Rev.5/11

School Year:	2011-2012
School Name:	North Bullitt
Number of 9-11 Grade Students Surveyed:	950
Number of 8 th Grade Students Surveyed:	113
Date:	March 1, 2012
Completed By:	Lee Barger

Instructions:

1. Summarize the Student Athletics Interest Surveys Form T-61 by entering 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 this Summary Form (T-63) and mail this Summary Form only to the KHSAA by the due date of the annual report. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are subsequently requested.

1257	Number of Surveys Issued (sum of 9-11 and grade 8 above)
1041	Total Returned / Completed
_____	Return Percentage (returned divided by issued) <i>(A minimum of 80% return is expected)</i>

Who Administered The Survey? Lee Barger

How Was The Survey Administered? Paper Copies administered through all 1st periods, then entered

Give details on how it was administered at _____ (e.g., English classes, or all home rooms, etc. or advisee/advisor?)

Enter Totals from T-61 Compilation for each Sport/Sport Activity

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country (Boys)	45
Cross Country (Girls)	48
Football (Boys)	230
Golf (Boys)	52
Golf (Girls)	28
Soccer (Boys)	51
Soccer (Girls)	99
Volleyball (Girls)	175

KHSAA Sponsored Spring Sports/Sport Activities

Baseball (Boys)	143
Fast Pitch Softball (Girls)	121
Tennis (Boys)	59
Tennis (Girls)	104
Track (including Indoor, Boys)	95
Track (including Indoor, Girls)	113

Non-KHSAA Sponsored Championship Sports

Field Hockey (Girls)	80
Gymnastics (Boys)	80
Gymnastics (Girls)	153
Ice Hockey (Boys)	70
Lacrosse (Boys)	85
Lacrosse (Girls)	83
Rifle	176
Rodeo	109
Slow Pitch Softball	54
Volleyball (Boys)	34
Weightlifting	131
Other sports or sports activities not listed	79

KHSAA Sponsored Winter Sports/Sport Activities

Archery (Boys)	124
Archery (Girls)	89
Basketball (Boys)	145
Basketball (Girls)	89
Bass Fishing (Boys)	135
Bass Fishing (Girls)	58
Bowling (Boys)	44
Bowling (Girls)	53
Swimming & Diving (Boys)	80
Swimming & Diving (Girls)	29
Wrestling (Boys)	33



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

Number of Students who participate in Intramural Sports

Sport	Number
We do not offer intramural sports	0
	0
	0
	0
	0
	0

Participation in Non-School Sports Activities

Sport	Number
Basketball	33
Baseball	20
Softball	13
Cheerleading	11
Soccer	11
Football	10

List Intramural Sports students are interested in adding:

Sport	Number
LaCrosse	13
Fishing	18
Basketball	12
Archery	16
Cheerleading	6

Reasons for not participating in interscholastic athletics

From Compiled T-61 Forms

- 88 I prefer other activities such as band, chorus, etc.
- 238 I don't have time
- 49 The practice schedules and game times are inconvenient
- 111 The sport I like isn't offered
- 78 It's too expensive
- 30 I prefer to participate in club or intramural sports
- 72 Working
- 124 Other: I don't like sports, shy, grades, _____
not interested in sports

Student Suggestions to encourage participation

Less expensive _____

Digitally signed by Lee Barger (lee.barger@bullitt.kyschools.us)

April 10, 2012 16:06:27 PM

Principal's Signature

Date