



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL VERIFICATION OF TITLE IX PROCEDURES
SCHOOL YEAR 2012-2013**

KHSAA Form **GE19**
Rev.5/11

Doss _____ High School, Louisville _____ Kentucky
(Name of High School) (City)

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with 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.)
Kevin Salyer	5910 Trappers Ridge Circle	502-448-8219	Athletic Directo
Tammy Lucas	7601 St. ASndrws Church Raod	502485-8239	Counselor
Kentreal Goodin	3316 Mid Dale Lan	502-836-8234	Coach
Cullen harris	7601 St. Andrews Church Road	502-485-8239	Coach
Tom Gosling	7506 Lesane Drive	502-807-3689	Parent
Susan Lawson	1519 Talmedge Way	502-367-2589	Parent
Bailey Woods			Student Athlete
Charisma Sutherland			Student Athlete
Morgan Greenwell			

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

November 12, 2012
January 14, 2013
December 31, 1969

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

Name	Title	Address	Phone
Kevin Salyer	Athletic Director	5910 Trappers Ridge Circle	502-485-8754

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

Name	Title	Address	Phone
Cheryl Walker	Dorector of Compliance	3332 Newburg Road	502-485-3341

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 Kevin A Salyer (kevin.salyer@jefferson.kyschools.us) April 29, 2013 09:30:21 AM

Principal Signature _____ **Date** _____



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Doss (2012-2013)

Varsity Baseball

Blust, Trenton
Blust, Treven
Brooks, Phillip
Davis, Clay
Dunn, Justin
Ellis, Triston
Garvin, Maurice
Giles, Glenn
X Graves, Austin
X Hardin, Brian
Heinz, Chris
Holland, Noah
X Mason, William
McCracken, Michael
McLin, Malichi
Mellet, Christian
Merriweather, Keevon
Monroe, Brandon
Nelson, Brendon
Parrish, Keyshon
Ray, Thomas
Watkins, Andre
Watkins, Andrew

Varsity Basketball - Boys

X Beaumont, Fayzon
Colbert, Ronnell
Dukes, Dajzon
Franklin, Daelyn
Gray, Terell
X Hill, Bryan
Hughes, Ricco
Jefferson, Tyler
Little, Montrelle
Love, Justin
X Makolo, Baudoin
Mason, William
McCarley, DAjon
Smith, Deontai
Weaver, Dujuanta
Williams, Martinus

Varsity Bowling - Boys

Dunn, Kris
Laffollette, Joshua
Lively, Percy
Ragland, William

Varsity Football

Adams, Nick
Bell, Kenneth
Birdsong, Calvin
Blust, Trenton
Blust, Treven

X Bullitt, Jermarry
Campbell, Eric
Colbert, Ronnell
Coleman, Jerry
Cox, Mitchell
Curry, Jeremiah
Dukes, Dajzon
Dunn, Justin
Ellis, Triston
Gardner, Elijah
Garner, Deonte
Giles, Glenn
Goodwin, Deandre
Gray, Terell
Green, Bobby
Handley, Chris
Houston, DArion
Hughes, Damon
Jefferson, Tyler
Jimenez, Justin
Kelly, Ramone
Kirby, Bryson
LaSelva, Austin
Mack, David
McCrary, Julian
Merriweather, Keevon
Moffitt, Devonte
Moore, Quandre
Moore, Sheriff
Neal, Philip
Neumann, Clinton
Norris, Joe
North, Cole
Parris, Keyonte
Parrish, Keyshon
Perkins, Tristan
Porter, Quantez
X Pritchard, Andrew
Rice, Tyson
Richie, Saevon
Shaw, Tj
Spanyer, Lavontez
X Stokes, William
Taylor, Collie
Taylor, Collin
Williams, Andre
Yarborough, James

Varsity Soccer - Boys

Apolinar, Daniel
Arefayna, Samson
Chacon, Paolo
Grevious, Creed
X Grossman, Chris
Guitierrez, Giovanni
Ha, Johnny
Hayes, William
Ho, Johnson
Hussein, Nuuradine
Lopez, Javier
Miranda, Omar

Rehavic, Jasmine
Schroeder, Katie
Wade, Darius
Watkins, Andre
Wheeler, Tyler
Wilson, Howard
Woodsen, Jessica

Varsity Swimming - Boys

Bauer, Nicholas
Ha, Johnny
Handley, Chris
Rosenberger, Jacob
Wright, Brandon

Varsity Tennis - Boys

X Hardin, Brian

Varsity Track - Boys

Biancher, Nathan
Campbell, Eric
Colbert, Ronnell
Dukes, Dajzon
Dunn, Justin
Gardner, Elijah
Kelly, Ramone
Mangum, Kendall
McLin, Malichi
Merriweather, Keevon
Moffitt, Devonte
Parrish, Keyshon
Rice, Tyson
Simril, Deron
Smith, Deontai
Spanyer, Lavontez
Taylor, Collie
Taylor, Collin
Williams, Andre
Yarbrough, James

Varsity Wrestling

Adams, Nick
Churn, Marcus
Gant, Davon
Green, Bobby
Hardin, Brian
Harris, Desreon
LaSelva, Austin
Powell, Josh
Ray, Thomas
Rhodes, Deonte
Richie, Saevon
Shirley, Bryan

Taylor, Collie
Taylor, Collin
Terry, Izaiah
Williams, Andre
Wilson, Keith

Varsity Cross Country - Boys

Thornton, Howard

Varsity Basketball - Girls

Andrews, Teona
Battle, Azaria
Dobbins, Alexis
X Harris, Rontanee
Kidd, SyTira
X Meeks, Justice
X Meredith, Alexis
X Norris, Jasmine
Philpot, Daonna
Philpot, Deonna
Powell, Daja
Reed, Jainese
Sutherland, Charisma
X Thomas, Kyra
X Turner, Katie
Vanmeter, Savannah

Varsity Bowling - Girls

Herm, Marina

Varsity Cheerleading

Cecil, Brynda
Chandler, Oceane
Cundiff, Miranda
Dennison, Ashley
Greenwell, Morgan
Haines, Rhona
Holcomb, Briana
Johnson, Sydney
Marmillott, Alyssa
Martin, Terneisha
Mellons, Alexis
Palton, Rayanna
Poppette, Rachelle
Reddington, Kayla
Taylor, INdia
Thornton, Latia
Walker, Melanie



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Doss (2012-2013 continued)

Varsity Fast Pitch Softball

- Davis, Whitney
- Embry, Dakota
- Flatt, Kylie
- George, Breanna
- X Granison, Shakia
- Greenwell, Morgan
- Grey, Jasmine
- Haines, Rhona
- Hargesheimer, Taylor
- X Harris, Rontanee
- Herm, Marina
- Higdon, Courtney
- X Hunter, Daysha
- Johnson, Xyleshia
- Killian, Jessica
- X King, Alonna
- X Klein, Anastasia
- Lands, Shelby
- Mask, Essence
- Meredith, Alexis
- Perkins, Breanna
- Reed, Jainese
- X Robertson, Mytica
- Seibert, Ashley
- Smothers, Destiny
- X Squire, Roneka
- X Woods, Bailey

Varsity Swimming - Girls

- Caculba, Marican
- Hayes, Madelyn
- Higdon, Courtney
- Holcomb, Sarah
- Kiper, Shaina
- Payton, Mary
- Powell, Maria Katerie
- Racque, Abby

Varsity Tennis - Girls

- X Brown, Alexis

Varsity Track - Girls

- Brooks, Kalyn
- Christa, Brown
- Cooper, Tori
- Heath, Andrea
- Johnson, Stephanie
- Reed, Jainese
- Ross, Diamond

Varsity Volleyball

- Battle, Azaria
- Bowling, Rachel
- Castleman, Danielle
- Coy, Kaylin
- Davis, Whitney
- Dobbins, Alexis
- X Downy, Karagben
- Flatt, Kylie
- Haines, Rhona
- Herm, Marina
- Lee, Talya
- X Payton, Mary
- Powell, Maria Katerie
- X Wilson, Keiara

Varsity Cross Country - Girls

- Cooper, Tori
- Schroeder, Katie

Junior Varsity Baseball

- Avila, Mikey
- Blust, Treven
- Davis, Clay
- Duane, Austin
- Duckworth, Tyler
- Ellis, Triston
- Ent, Christopher
- Garvin, Maurice
- Giles, Glenn
- X Graves, Austin
- Handley, Curtis
- X Hardin, Brian
- Heinz, Chris
- Holland, Noah
- Manrow, Brandon
- X Mason, William
- McCracken, Michael
- Mellet, Christian
- Monroe, Brandon
- Nelson, Brendon
- Parrish, Keyshon
- Ray, Thomas
- Wade, Darius
- Watkins, Andre
- Watkins, Andrew

Junior Varsity Basketball - Boys

- X BAiley, Kijana
- X Beaumont, Fayzon
- X Brooks, Phillip
- Colbert, Ronnell
- Dukes, Dajzon
- Franklin, Daelyn
- X Hill, Bryan

- Hughes, Ricco
- Jefferson, Tyler
- Little, Montrelle
- Love, Justin
- X Makolo, Baudoin
- Mason, William
- McCarley, DAjon
- Merriweather, Keevon
- Moffitt, Devonte
- REnder, Dylan
- Smith, Deontai
- Weaver, Djuanta
- Williams, Martinus

Junior Varsity Football

- Adams, Nick
- Bell, Kenneth
- Blust, Treven
- X Bullitt, Jermarry
- Campbell, Eric
- Colbert, Ronnell
- Coleman, Jerry
- Cox, Mitchell
- Dukes, Dajzon
- Dunn, Justin
- Garner, Deonte
- Goodwin, Deandre
- Houston, DARion
- Hughes, Damon
- Jefferson, Tyler
- Kelly, Ramone
- LaSelva, Austin
- Mack, David
- McCrary, Julian
- Merriweather, Keevon
- Parrish, Keyshon
- Perkins, Tristan
- Porter, Quantez
- X Pritchard, Andrew
- Shaw, Tj
- Spanyer, Lavontez
- X Stokes, William
- Taylor, Collie
- Taylor, Collin
- Williams, Andre
- Yarbourgh, James

Junior Varsity Wrestling

- Adkins, Zack
- Churn, Marcus
- Hardin, Brian
- Hayes, William
- Ho, Johnson
- Ibrahimovic, Maumer
- LaSelva, Austin
- Lopez, Javier
- Wilson, Keith

Junior Varsity Basketball - Girls

- Andrews, Teona
- Battle, Azaria
- Dobbins, Alexis
- X Harris, Rontanee
- Kidd, SyTira
- X Meeks, Justice
- X Meredith, Alexis
- X Norris, Jasmine
- Philpot, Daonna
- Philpot, Deonna
- Powell, Daja
- Reed, Jainese
- Sutherland, Charisma
- X Thomas, Kyra
- X Turner, Katie
- Vanmeter, Savannah

Junior Varsity Fast Pitch Softball

- Davis, Whitney
- X Flatt, Kylie
- X Granison, Shakia
- X Grey, Jasmine
- Haines, Rhona
- X Harris, Rontanee
- X Herm, Marina
- X Higdon, Courtney
- X Hunter, Daysha
- Killian, Jessica
- X King, Alonna
- Lands, Shelby
- X Mask, Essence
- X Meredith, Alexis
- X Robertson, Mytica
- Seibert, Ashley
- X Squire, Roneka
- X Woods, Bailey

Junior Varsity Volleyball

- Battle, Azaria
- Bowling, Rachel
- Castleman, Danielle
- Coy, Kaylin
- X Davis, Whitney
- Dobbins, Alexis
- Downy, Karagben
- Flatt, Kylie
- Haines, Rhona
- Herm, Marina
- Higdon, Courtney
- Holcomb, Briana
- Holcomb, Sarah
- Holmes, Meagan
- Johnson, Sydney
- Lee, Talya
- Mask, Essence
- McGregor, Sarah
- Payton, Mary



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Doss (2012-2013 continued)

Freshman Soccer - Boys

Powell, Maria Katerie
Proctor, CArman
Shepperson, Ashley
White, Aneile
Wilson, Keiara

X Grossman, Chris
X Ha, Johnny
X Hayes, William
X Schroeder, Katie
X Wade, Darius

Freshman Baseball

Avila, Mikey
X Blust, Treven
Duckworth, Tyler
Ent, Christopher
Handley, Curtis
X Heinz, Chris
Manrow, Brandon
X McCracken, Michael
X Mellet, Christian
X Nelson, Brendon
X Ray, Thomas
Wade, Darius
X Watkins, Andrew

Freshman Basketball - Boys

X Brooks, Arik
Dennis, Teshonne
Jefferson, Tyler
Kelly, Ramone
Manansala, Christian
McCarley, DAjon
Miller, Terrence
Monroe, Brandon
Parris, Kyron
Parrish, Keyshon
Shacklette, Byron
Stokes, William
Ware, Keith
Watkins, Andre
Weaver, Dujuanta

Freshman Football

Goodwin, Deandre
Jefferson, Tyler
Kelly, Ramone
Lewis, Malik
Mack, David
Mack, Isiah
Parris, Kyron
Perkins, Tristan
Rice, Tyson
Shaw, Tj
X Stokes, William
Watkins, Tavon
Williams, Andre



SCHOOL YEAR 2012-2013
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	390	42.5%	98	28.1%
Row 2	BOYS	528	57.5%	251	71.9%
Row 3	Totals	918	100%	349	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 0

- 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 Kevin A Salyer (kevin.salyer@jefferson.kyschools.us) Date: April 29, 2013 09:30:21 AM



**ACCOMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART
PARTICIPATION OPPORTUNITIES: TEST TWO –
PROGRAM EXPANSION**

KHSAA Form T2
Rev. 04/13

Doss (2012-2013)

TEAMS ADDED SINCE THE START OF 2008-2009 SCHOOL YEAR

	V	JV	F
Archery - Boys			
Baseball	X	X	X
Basketball - Boys	X	X	X
Bowling - Boys			
Cross Country - Boys	X		
Field Hockey - Boys			
Fishing - Boys			
Football	X	X	X
Golf - Boys	X		
Lacrosse - Boys			
Soccer - Boys	X		
Swimming - Boys	X		
Tennis - Boys			
Track - Boys	X		
Wrestling	X		

	V	JV	F
Archery - Girls			
Basketball - Girls	X	X	
Bowling - Girls			
Cross Country - Girls	X		
Fast Pitch Softball	X		
Field Hockey - Girls			
Fishing - Girls			
Golf - Girls	X		
Lacrosse - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls	X		
Tennis - Girls			
Track - Girls	X		
Volleyball	X	X	

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2008-2009 School Year	Current Number of Participants for the 2012-2013 School Year Who are Playing on Teams Added Since the 2008-2009 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2008-2009 School Year
GIRLS	Varsity	7	60	7	59	
GIRLS	JV	3	38	2	33	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	10	98	9	92	93.9%
BOYS	Varsity	9	145	9	141	
BOYS	JV	4	74	3	65	
BOYS	FROSH	3	32	3	32	
BOYS	TOTAL	16	251	15	238	94.8%

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**SCHOOL YEAR . 2012-2013
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?	No		No
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?	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).

5. Describe your plans to address interest below:

Principal Signature: Digitally signed by Kevin A Salyer
(kevin.salyer@jefferson.kyschools.us) Date: April 29, 2013 09:30:21 AM



**2012-2013
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:	7	60	61.2%
Row 2	j.v.:	3	38	38.8%
Row 3	frosh:	0	0	0.0%
Row 4	total:		98	100%
Boys				
Row 5	varsity:	9	145	57.8%
Row 6	j.v.:	4	74	29.5%
Row 7	frosh:	3	32	12.7%
Row 8	total:		251	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: Digitally signed by Kevin A Salyer (kevin.salyer@jefferson.kyschools.us) Date: April 29, 2013 09:30:21 AM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2012-2013**

KHSAA Form T35
Rev. 04/13

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Doss**

Sport	Equipment		Travel		Awards		Salaries		Facilities		Publicity	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Archery - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Archery - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Baseball	\$500	\$0	\$850	\$0	\$54	\$300	\$2,560	6 / 3	\$670	\$0	\$0	\$0
Basketball - Boys	\$465	\$0	\$950	\$0	\$76	\$300	\$5,200	4 / 3	\$300	\$0	\$0	\$0
Basketball - Girls	\$505	\$0	\$875	\$0	\$54	\$300	\$3,600	6 / 2	\$300	\$0	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Cross Country - Boys	\$75	\$0	\$150	\$0	\$23	\$75	\$2,300	1 / 1	\$0	\$0	\$0	\$0
Cross Country - Girls	\$75	\$0	\$150	\$0	\$12	\$75	\$2,300	1 / 1	\$0	\$0	\$0	\$0
Fast Pitch Softball	\$500	\$0	\$780	\$0	\$44	\$300	\$2,800	2 / 1	\$800	\$0	\$0	\$0
Field Hockey - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Fishing - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Fishing - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Football	\$3,890	\$0	\$3,600	\$0	\$125	\$500	\$8,755	9 / 3	\$1,700	\$0	\$0	\$0
Golf - Boys	\$100	\$0	\$0	\$0	\$0	\$75	\$1,770	2 / 1	\$0	\$0	\$0	\$0
Golf - Girls	\$100	\$0	\$0	\$0	\$0	\$75	\$1,860	1 / 1	\$0	\$0	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2012-2013**

KHSAA Form T35
Rev. 04/13

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Doss**

Sport	Equipment		Travel		Awards		Salaries		Facilities		Publicity	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Soccer - Boys	\$150	\$0	\$670	\$0	\$23	\$150	\$1,780	2 / 1	\$550	\$0	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Swimming - Boys	\$75	\$0	\$0	\$0	\$0	\$75	\$1,370	3 / 1	\$0	\$0	\$0	\$0
Swimming - Girls	\$75	\$0	\$0	\$0	\$0	\$75	\$1,370	3 / 1	\$0	\$0	\$0	\$0
Tennis - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Track - Boys	\$100	\$0	\$650	\$0	\$34	\$75	\$2,450	3 / 1	\$0	\$0	\$0	\$0
Track - Girls	\$100	\$0	\$600	\$0	\$0	\$75	\$2,450	2 / 1	\$0	\$0	\$0	\$0
Volleyball	\$450	\$0	\$1,350	\$0	\$23	\$300	\$3,290	2 / 2	\$770	\$0	\$0	\$0
Wrestling	\$550	\$0	\$1,480	\$0	\$45	\$300	\$3,790	3 / 1	\$650	\$0	\$0	\$0



SCHOOL YEAR . 2012-2013
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 Kevin A Salyer (kevin.salyer@jefferson.kyschools.us) Date: April 29, 2013 09:30:21 AM



SCHOOL NAME Doss

SCHOOL YEAR 2012-2013
TITLE IX IMPROVEMENT PLAN

DIRECTIONS:

1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs improvement in order to achieve gender equity. For Column 2, write the suggested change or activities that will improve 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 improvement. However, the KHSAA strongly encourages 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

COLUMN 1	COLUMN 2	COLUMN 3	
SPECIFIC ITEM FOR IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF IMPROVEMENT	
Increase Female Participation	Recruit females within building to participate in offered activities	Start: August 2012	Complete: June 2013

Principal's Signature: Digitally signed by Kevin A Salyer (kevin.salyer@jefferson.kyschools.us) Date: April 29, 2013 09:30:21 AM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

*KHSAA Analysis Form
Rev. 04/13*

2012-2013

TITLE IX INTERNAL ANALYSIS SUMMARY

Doss

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	98	251	349
Row 2	Percentage of Participation	28.08%	71.92%	100%
Row 3	Total Expenditures (from T-3)	\$26,433	\$50,330	\$76,763
Row 4	Percentage of Expenditures	34.43%	65.57%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	6.35%	-6.35%	
Row 6	Per Participant Expenditure	\$269.72	\$200.52	
Row 7	Per Participants Difference in Expenditures	\$69.21		
Row 8	Total Enrollment (from KHSAA enrollment figures)	390	528	918
Row 9	Percentage of Enrollment	42.48%	57.52%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-14.40%	14.40%	

(Note: percentages are rounded to two decimal places after calculations which may result in rounding error in the last digit.)

Based on the information provided for the 2012-2013 school year, with the presumption that all roster data is accurately submitted, it appears that the GIRLS are the underrepresented gender for the 2012-2013 report.

Analysis Examples:

Percentage Expenditure (Row 5) difference of not greater than five (5) percent is desirable.
 Per Participant Expenditure (Row 6) difference of not greater than \$100 is desirable.
 Percentage difference between enrollment and participation of not greater than three (3) percent is desirable and enable the possible compliance with Test 1.



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	<u>Doss</u>	
B. School Year	<u>2012-2013</u>	
C. Total Varsity Athletes		169
D. Total Non-Varsity Athletes		27
E. Total below Grade 9 who played varsity		0
F. Total below Grade 9 who played non-varsity		0

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
82918	Adams , Nick	M	12	2009	X			
140247	Adkins , Zack	M	10	2011		X		
158210	Andrews , Teona	F	11	2010	X			
153900	Apolinar , Daniel	M	11	2008	X			
155491	Arefayna , Samson	M	10	2009	X			
140384	Avila , Mikey	M	10	2011		X		
157304	Battle , Azaria	F	9	2012	X			
165711	Bauer , Nicholas	M	10	2011	X			
82936	Bell , Kenneth	M	11	2010	X			
140344	Biancher , Nathan	M	10	2011	X			
153892	Birdsong , Calvin	M	12	2009	X			
140375	Blust , Trenton	M	12	2009	X			
140386	Blust , Treven	M	10	2011	X			
157302	Bowling , Rachel	F	11	2010	X			
140355	Brooks , Kalyn	F	11	2010	X			
140279	Brooks , Phillip	M	12	2009	X			
140220	Caculba , Marican	F	10	2011	X			
110875	Campbell , Eric	M	11	2010	X			
157301	Castleman , Danielle	F	10	2010	X			
140424	Cecil , Brynda	F	12	2009	C			
153897	Chacon , Paolo	M	12	2008	X			
140426	Chandler , Oceane	F	11	2010	C			
140346	Christa , Brown	F	10	2011	X			
119576	Churn , Marcus	M	10	2011	X			
68051	Colbert , Ronnell	M	12	2009	X			
110854	Coleman , Jerry	M	11	2010	X			
140141	Cooper , Tori	F	12	2009	X			
75541	Cox , Mitchell	M	12	2009	X			
157300	Coy , Kaylin	F	11	2009	X			
140428	Cundiff , Miranda	F	12	2009	C			
153890	Curry , Jeremiah	M	10	2011	X			
94682	Davis , Clay	M	11	2010	X			
60329	Davis , Whitney	F	12	2009	X			
140311	Dennis , Teshonne	M	10	2011		X		
140442	Dennison , Ashley	F	12	2009	C			
101687	Dobbins , Alexis	F	10	2011	X			
157305	Downy , Karagben	F	10	2009		X		
140407	Duane , Austin	M	11	2010		X		
140410	Duckworth , Tyler	M	10	2011		X		
82928	Dukes , Dajzon	M	11	2010	X			
55391	Dunn , Justin	M	12	2009	X			
140448	Dunn , Kris	M	10	2011	X			



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL INTERSCHOLASTIC ATHLETICS
PARTICIPATION LIST (continued)**

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
94685	Ellis , Triston	M	11	2010	X			
167838	Embry , Dakota	F	12	2009	X			
140388	Ent , Christopher	M	10	2011		X		
84644	Flatt , Kylie	F	11	2010	X			
166157	Franklin , Daelyn	M	10	2011	X			
94736	Gant , Davon	M	11	2010	X			
140340	Gardner , Elijah	M	11	2010	X			
82917	Garner , Deonte	M	12	2009	X			
140376	Garvin , Maurice	M	12	2009	X			
168740	George , Breanna	F	12	2009	X			
75545	Giles , Glenn	M	12	2009	X			
110886	Goodwin , Deandre	M	10	2011	X			
153905	Gray , Terell	M	10	2011	X			
82935	Green , Bobby	M	12	2009	X			
92939	Greenwell , Morgan	F	12	2009	X/C			
153898	Grevious , Creed	M	12	2008	X			
92940	Grey , Jasmine	F	12	2009	X			
153903	Guitierrez , Giovanni	M	11	2009	X			
140208	Ha , Johnny	M	11	2010	X			
140430	Haines , Rhona	F	10	2011	X/C			
140207	Handley , Chris	M	12	2009	X			
140390	Handley , Curtis	M	10	2011		X		
140235	Hardin , Brian	M	11	2010	X			
168975	Hargesheimer , Taylor	F	9	2012	X			
119572	Harris , Desreon	M	11	2010	X			
140216	Hayes , Madelyn	F	11	2010	X			
84654	Hayes , William	M	12	2009	X			
140357	Heath , Andrea	F	11	2010	X			
140392	Heinz , Chris	M	10	2011	X			
140366	Herm , Marina	F	10	2011	X			
84646	Higdon , Courtney	F	11	2010	X			
140244	Ho , Johnson	M	10	2011	X			
140132	Holcomb , Briana	F	10	2011	C			
140133	Holcomb , Sarah	F	10	2011	X			
75542	Holland , Noah	M	12	2009	X			
157299	Holmes , Meagan	F	9	2011		X		
110861	Houston , DArion	M	12	2009	X			
82932	Hughes , Damon	M	11	2010	X			
68049	Hughes , Ricco	M	12	2009	X			
153909	Hussein , Nuuradine	M	10	2010	X			
140249	Ibrahimovic , Maumer	M	10	2011		X		
110891	Jefferson , Tyler	M	10	2011	X			
153891	Jimenez , Justin	M	9	2012	X			
140358	Johnson , Stephanie	F	10	2011	X			
140136	Johnson , Sydney	F	10	2011	C			
168737	Johnson , Xyleshia	F	9	2012	X			
110871	Kelly , Ramone	M	10	2011	X			
159274	Kidd , SyTira	F	9	2012	X			
140368	Killian , Jessica	F	12	2011	X			
140213	Kiper , Shaina	F	11	2010	X			
153908	Kirby , Bryson	M	10	2011	X			



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL INTERSCHOLASTIC ATHLETICS
PARTICIPATION LIST (continued)**

KHSAA Form GE03
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KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
110887	LaSelva , Austin	M	12	2009	X			
140446	Laffollette , Joshua	M	12	2009	X			
167831	Lands , Shelby	F	10	2010	X			
101686	Lee , Talya	F	11	2010	X			
140202	Lewis , Malik	M	10	2011		X		
119364	Little , Montrelle	M	11	2010	X			
140447	Lively , Percy	M	12	2009	X			
153904	Lopez , Javier	M	11	2009	X			
140251	Lopez , Javier	M	11	2010		X		
166160	Love , Justin	M	10	2011	X			
110888	Mack , David	M	10	2011	X			
140204	Mack , Isiah	M	10	2011		X		
140324	Manansala , Christian	M	10	2011		X		
140338	Mangum , Kendall	M	10	2011	X			
140395	Manrow , Brandon	M	10	2011		X		
140441	Marmillott , Alyssa	F	12	2009	C			
140432	Martin , Terneisha	F	12	2009	C			
118228	Mask , Essence	F	11	2010	X			
119414	Mason , William	M	12	2009	X			
119416	McCarley , DAjon	M	10	2011	X			
140397	McCracken , Michael	M	10	2011	X			
110858	McCrary , Julian	M	12	2009	X			
140130	McGregor , Sarah	F	11	2010		X		
140342	McLin , Malichi	M	12	2009	X			
140399	Mellet , Christian	M	10	2011	X			
140434	Mellons , Alexis	F	12	2009	C			
140370	Meredith , Alexis	F	12	2009	X			
82937	Merriweather , Keevon	M	11	2010	X			
140315	Miller , Terrence	M	10	2011		X		
153896	Miranda , Omar	M	12	2008	X			
110860	Moffitt , Devonte	M	11	2010	X			
140320	Monroe , Brandon	M	10	2011	X			
110852	Moore , Quandre	M	12	2009	X			
153899	Moore , Sheriff	M	12	2009	X			
153888	Neal , Philip	M	10	2011	X			
140409	Nelson , Brendon	M	10	2011	X			
153893	Neumann , Clinton	M	10	2011	X			
153894	Norris , Joe	M	11	2010	X			
153889	North , Cole	M	10	2011	X			
140440	Palton , Rayanna	F	12	2009	C			
153887	Parris , Keyonte	M	9	2012	X			
140203	Parris , Kyron	M	10	2011		X		
110892	Parrish , Keyshon	M	10	2011	X			
140126	Payton , Mary	F	12	2009	X			
168735	Perkins , Breanna	F	9	2010	X			
110889	Perkins , Tristan	M	10	2011	X			
159276	Philpot , Daonna	F	9	2012	X			
159275	Philpot , Deonna	F	9	2012	X			
140436	Poppette , Rachelle	F	12	2009	C			
110851	Porter , Quantez	M	12	2009	X			
159273	Powell , Daja	F	11	2010	X			



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL INTERSCHOLASTIC ATHLETICS
PARTICIPATION LIST (continued)**

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KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
119577	Powell, Josh	M	12	2009	X			
140135	Powell, Maria Katerie	F	10	2011	X			
140129	Proctor, CArman	F	12	2009		X		
140282	REnder, Dylan	M	12	2009		X		
140221	Racque, Abby	F	10	2011	X			
140449	Ragland, William	M	10	2011	X			
140420	Ray, Thomas	M	10	2011	X			
140437	Reddington, Kayla	F	12	2009	C			
118230	Reed, Jainese	F	11	2010	X			
153902	Rhehavic, Jasmine	M	9	2010	X			
119831	Rhodes, Deonte	M	11	2010	X			
140205	Rice, Tyson	M	10	2011	X			
55404	Richie, Saevon	M	12	2009	X			
140209	Rosenberger, Jacob	M	11	2010	X			
118231	Ross, Diamond	F	10	2011	X			
110934	Schroeder, Katie	F	12	2009	X			
167829	Seibert, Ashley	F	11	2010	X			
140317	Shacklette, Byron	M	10	2011		X		
110884	Shaw, Tj	M	10	2011	X			
157303	Shepperson, Ashley	F	9	2008		X		
119575	Shirley, Bryan	M	12	2009	X			
140341	Simril, Deron	M	10	2011	X			
119363	Smith, Deontai	M	12	2009	X			
168974	Smothers, Destiny	F	11	2010	X			
110938	Spanyer, Lavontez	M	12	2009	X			
110867	Stokes, William	M	10	2011		X		
118229	Sutherland, Charisma	F	10	2011	X			
110879	Taylor, Collie	M	12	2009	X			
110893	Taylor, Collin	M	12	2009	X			
140439	Taylor, INdia	F	12	2009	C			
119578	Terry, Izaiah	M	12	2009	X			
110933	Thornton, Howard	M	10	2011	X			
140422	Thornton, Latia	F	10	2011	C			
161020	Vanmeter, Savanah	F	9	2012	X			
140402	Wade, Darius	M	10	2011	X			
140438	Walker, Melanie	F	12	2009	C			
140328	Ware, Keith	M	10	2011		X		
140325	Watkins, Andre	M	10	2011	X			
140404	Watkins, Andrew	M	10	2011	X			
140206	Watkins, Tavon	M	10	2011		X		
119415	Weaver, Dujuanta	M	10	2011	X			
155488	Wheeler, Tyler	M	10	2009	X			
140127	White, Aneile	F	12	2009		X		
119579	Williams, Andre	M	10	2011	X			
166159	Williams, Martinus	M	11	2010	X			
153901	Wilson, Howard	M	10	2010	X			
101688	Wilson, Keiara	F	11	2010		X		
140237	Wilson, Keith	M	11	2010	X			
153895	Woodsen, Jessica	F	12	2008	X			
165712	Wright, Brandon	M	11	2010	X			
82930	Yarborough, James	M	12	2009	X			



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL INTERSCHOLASTIC ATHLETICS
PARTICIPATION LIST (*continued*)

KHSAA Form GE03
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KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
140193	Yarbrough , James	M	11	2010	X			