

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION **ANNUAL VERIFICATION OF TITLE IX PROCEDURES**

	SCHOOL YEAR	2012-2013
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	ce County	High School, Louisa	Kentucky
	(Name of High School)		(City)
			an accurate and true representation of the
	empliance with 20 U.S.C. Section		
			ed in the permanent Title IX file, at least
the following tasks:		icipai's office, and to th	e best of my knowledge have completed
the following tasks.			
I Established a gene	der equity committee at the high	school (I ist committee	nersonnel and provide
attachment if neces		oorlook (Elst committee	personner and provide
Name	Address	Phone	Title
F			ot., Principal, Student, Parent, Coach, Etc.)
Travis Feltner	1003 Grant St Louisa, Ky	606-422-3245	AD
Richard Lambert	Westwood, Ky	606-923-9511	Volleyball Coach
Joe Cecil	Louisa, Ky	606-424-7320	Football Coach
Kenny Horn	Louisa, Ky	606-369-1336	Softball Coach
Melissa Cox	Louisa, Ky	606-615-0060	Community Member
Michael Adams	Louisa, Ky	606-686-2765	Male Athlete
Kristen Caudill	Louisa, Ky	606-638-9878	Female Athlete
Joe Wallen	Louisa, Ky	606-483-2332	Male Athlete
II. Cala a di ila di a mainim		achael waar on the fallow	ing datas.
September 22, 2012	num of three meetings during the	school year on the follow	ving dates:
February 27, 2013			
April 10, 2013			
April 10, 2013			
III. Designated the fo	llowing person(s) as the Title IX	acardinator for the sahaa	
Name	Title	Addre	
Travis Feltner	Athletic Director	Louisa, Ky	606-422-3245
Travis i citrici	Attrictic Birector		000 422 3240
IV Designated the fo	llowing person(s) as the Title IX	coordinator for the distric	:·
Name	Title	Addre	
Vernon Hall	DPP	Louisa, Ky	6096-638-9671
Vernon Hall	Dil		0090-030-3071
0.1			
		iews of the boys' and girl	s' athletics program reflected in the
Corrective Action Pla			complete nerveenent file relative to Title IV
	ove information, the above refere bies of the self-assessment audit		complete permanent file relative to Title IX
records including cop	nes of the sen-assessment audit	an corrective action plan	s, and other related materials.
Digitally signed by T	ravis Feltner (travis.feltner@lawr	ence.kyschools.us)	April 29, 2013 09:16:05 AM
Dringing! Ciarra		Data	
Principal Signa	liure	Date	



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

Varsity Baseball

Bailey, Austin
Cantrell, Josh
Cavins, Adam
Cline, Cory
Coverdale, Chase
Keesee, Zach
Kingsmore, Ryan
Lambert, Noah
Miller, Morgan
Rice, Clark
Salyer, Skylar
Salyers, Eric
Stevens, Brandon
Turner, Brock
Wallen, Joe
Williams, Michael

Varsity Basketball - Boys

Berry, Zach
Black, Tanner
Chaffin, Austin
Cyrus, A. J.
Dalton, Robert
Dalton, Timmy
Kiser, Grant
Perry, Devon
Phelps, Damon
Prince, Blake
Ratliff, Josh
Ratliff, Matt
Richardson, Brandon
Wallen, Joe
Wellman, Jordan

Varsity Football

Adams, Michael Berry, Zach Blankenship, Tyler Bradshaw. Charlie Cyrus, A. J. Dean, Michael Frazier, Corey Goble, Ricky Johnson, Michael Keesee, Zach Kiser, Grant Lambert, Noah Lycan, Brad Obrian, Morgan Perry, Devon Prince, Blake Quillen, Arric Ratliff, Harley Ratliff, Josh Rice, Clark Schaeffer, Luke Watson, Blake

Wellman, Jordan

Varsity Golf - Boys

Compton, Blake Fraley, Toby Goble, Hunter Puryear, Haven

Varsity Tennis - Boys

Blackburn, Tyler Cantrell, Daniel Curry, Caleb Estep, Jacob X Estep, Jordan Fairchild, Noah Hammond, Matt X Jude, Corbin Kessinger, Brock Kessinger, Nick Lin, Alan Maynard, Darian McCreary, Cole Rose, Lincoln Waugh, Tanner West, Jacob

Varsity Track - Boys

Adams, Michael Bradshaw, Charlie Brewer, Blayne Childers, Austin X Churchwell, Sean Cyrus, A. J. Dalton, Robert Ferguson, Derek Goble, Ricky Kolbek, Steven Loughery, Christopher Pack, Tyler Pope, Timmy Price, Cotey Prince, Blake Ross, Austin X Ruff, Anthony Schaeffer, Luke X Schall, Justice X Thompson, Cameron Wheeler, Wyatt

Varsity Wrestling

X Ducan, Frankie X Horton, Tyler X Obrian, Morgan X Rickman, Shane X Schaeffer, Luke

Varsity Cross Country - Boys

Jude, Cameron Loughery, Christopher Schall, Justice West, Jacob

Varsity Basketball - Girls

Adkins, Ashleigh Chapman, Laken Clevenger, Caroline Cyrus, Savannah Fitch, Laiken Hay, Shelby Kirk, Kara Lemaster, Kelli Porter, Taylor X Puryear, Ashley X Trout, Jasmine Williamson, Kara

Varsity Cheerleading

Dotson, Allison Ellis, Mikah Fortney, Shayna Frazier, Lexie Gauze, Alayna Giompalo, McKenzie Huff, Maelynn Kelly, Taylor Marcum, Allie Pigmon, Ally Rose, Tosha Rucker, Kayla Shepherd, Chelsea Shirkey, Kortney Stafford, Taylor Warf, Marina Williams, Alisha

Varsity Fast Pitch Softball

Bowen, Ciana Caudill, Kristin Chapman, Laken Cyrus, Savannah Fitzpatrick, Samantha Frazier, Addison Giompalo, McKenzie Hardin, Josie Horn, Michaelea Marcum, Allie Peck, Haleigh Porter, Taylor Rice, Natalie Rose, Tosha Skaggs, Victoria Young, Hali

Varsity Golf - Girls

Clevenger, Caroline Lemaster, Kaitlin Warf, Marina

Varsity Soccer - Girls

Adkins, Ashleigh Bowens, Kaityln Chapman, Skylar Clay, Catherine Dillon, Victoria Frazier, Addison Hay, Shelby Haynes, Amanda Hudson, Alice Kazee, Jessica Kirk, Kara Lycans, Taylor Muncy, Amethyst Puryear, Ashley Spillman, Brooke Tussey, Keshia Workman, Mollie

Varsity Tennis - Girls

X Adams, Alexandria Cantrell, Kayla Chapman, Darby Dotson, Allison Ferrell, Allison Fletcher, Brooke Hay, Shelby Haynes, Abby Jude, Sierra Lycans, Sarah Roberts, Haley Rout, Brooklin Shepherd, Chelsea X Thompson, Bailey X Velcu, Raluca Webb, Eden



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

Varsity Track - Girls

Boyd, Tessa Clay, Catherine X Clevenger, Victoria Ellis, Mikah X Jude, Victoria Kinev, Sydney X Lemaster, Jadrien Pigmon, Ally X Preece, Emily Richards, Samantha Taylor, Shelby Workman, Mollie

Varsity Volleyball

Adams, Alexandria X Adams, Christy Adams, Hali Bellomy, Kristen Blevins, Shelby Bowman, Merissa Burchett, Savannah X Caudill, Kristin Evans, Tess Hardin, Josie Haynes, Abby Jude, Victoria Loughery, Lauren X Marcum, Sydney X Mollett, Kelly Moore, Zaria Patrick, Adrian Radcliff, Brandi Richards, Samantha Taylor, Bethany

Varsity Cross Country - Girls

X Blankenship, Hannah X Jude, Victoria Taylor, Shelby X Thornsberry, Allyson X West, Jessie

Junior Varsity Baseball

Akers, Spencer Bailey, Austin Barager, Drake Berry, Zach Bowen, Trace Boyer, Nick Cantrell, Josh Coverdale, Chase Cyrus, Peyton Johnson, Tristan Lowe, Derrick Miller, Morgan Salyers, Eric Smith, Chase Wheeler, Andrew

Junior Varsity Basketball - Boys

Berry, Zach Black, Tanner Jude, Cedric Kolbek, Steven Moore, Shawn Perry, Devon Phelps, Damon Ratliff, Josh Ratliff, Matt Robinson, Alex

Junior Varsity Football

Brewer, Blayne Cordle, Mike Coverdale, Chase Fasnacht, James Fields, Daniel Frazier, Corey Hayes, Tony Horton, Tyler Keesee, Žach Kiser, Grant Lambert, Noah Lemaster, Justin Lycan, Brad Miller, Morgan Moon, Dustin Mosley, Cole Pope, Timmy Ratliff, Josh Ross, Austin Schaeffer, Luke Simpkins, Dylan Spaulding, Evan Spillman, JT Stafford, Christian Tackett, Kevin Triplett, Zach

Junior Varsity Basketball - Girls

X Adkins, Ashleigh Akers, Semarra Bowens, Kaityln Chapman, Destiny Chapman, Laken Clevenger, Caroline Dillon, Victoria Fitch, Laiken X Jude, Victoria Lemaster, Kelli X Loughery, Lauren X Puryear, Ashley Ratliff, Alexis Rice, Natalie Salyer, Andrea X Trout, Jasmine Williamson, Kara

Junior Varsity Fast Pitch Softball

Bowen, Ciana
Bowen, Keyeraha
Bowen, Shinetta
Brown, Morgan
Chapman, Laken
Frazier, Addison
Giompalo, McKenzie
Marcum, Allie
Maynard, Emily
Peck, Haleigh
Rice, Natalie
Rose, Tosha
Shapaka, Brittany
Triplett, Amber
Young, Hali

Junior Varsity Soccer - Girls

Baisden, Halie Bowens, Kaityln Bowens, Sckylar Chapman, Skylar Clay, Catherine Clevenger, Victoria Crum, Adysan Crum, Raegan Frazier, Addison Frazier, Makenzie Graham, Kylie Heston, Lydia Hudson, Álice Jenks, Kailey Kazee, Jessica Muncy, Amethyst Preston, Natalie Prince, Lexie Ross, Kaylee Salver, Andrea Williamson, Kara

Junior Varsity Volleyball

Adams, Alexandria
X Adams, Christy
Blevins, Shelby
Burch, Shailynn
Burchett, Savannah
X Evans, Tess
Haynes, Abby

Jude, Victoria Loughery, Lauren Marcum, Sydney Mollett, Kelly Moore, Zaria X Osborne, Hannah X Patrick, Adrian Radcliff, Brandi Radcliff, Lakin Richards, Samantha X Robinson, Leslie

Freshman Basketball - Girls

Akers, Semarra Bowens, Kaityln Bowens, Scyler Chapman, Destiny Chapman, Laken Clay, Bobbie Hay, Sheree Maynard, Kylie McIntosh, Lexie Ratliff, Alexis Rice, Natalie Salyer, Andrea Skeens, Shebly



SCHOOL YEAF 2012-2013 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

i di dolpadon oppo	turnitics. Test one	1 Toportionality			
		(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	290	47.9%	158	52.3%
Row 2	BOYS	315	52.1%	144	47.7%
Row 3	Totals	605	100%	302	100%

		- 41	•		
Insti	rı ı	CT	വ	nc	٠.

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 69

- 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, 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 <u>not</u> 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 Travis Feltner	Date: April 29, 2013 09:16:05 AM
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ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART PARTICIPATION OPPORTUNITIES: TEST TWO – PROGRAM EXPANSION

Lawrence County (2012-2013)

TEAMS ADDED SINCE THE START OF 2008-2009 SCHOOL YEAR

	٧	J۷	F
Archery - Boys			
Baseball			
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys			
Field Hockey - Boys			
Fishing - Boys			
Football			
Golf - Boys			
Lacrosse - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

	٧	J۷	F
Archery - Girls			
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing - Girls			
Golf - Girls			
Lacrosse - Girls			
Slow Pitch Softball			
Soccer - Girls	Х	Х	
Swimming - Girls			
Tennis - Girls			
Track - Girls			
Volleyball			

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2008-2009 School Year	School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2008-2009 School Year
GIRLS	VARSITY	8	84	1	17	
GIRLS	JV	4	61	1	21	
GIRLS	FROSH	1	13	0	0	
GIRLS	TOTAL	13	158	2	38	24.1%
BOYS	VARSITY	7	93	0	0	
BOYS	JV	3	51	0	0	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	10	144	0	0	0.0%



SCHOOL YEAR . 2012-2013 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

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).

Describe your plans to address interest below:	
	ļ

Principal Signature: Digitally signed by Travis Feltner Date: April 29, 2013 09:16:05 AM



2012-2013 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:	8	84	53.2%
Row 2	j.v.:	4	61	38.6%
Row 3	frosh:	1	13	8.2%
Row 4	total:		158	100%
Boys				
Row 5	varsity:	7	93	64.6%
Row 6	j.v.:	3	51	35.4%
Row 7	frosh:	0	0	0.0%
Row 8	total:		144	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 Travis Feltner (travis.feltner@lawrence.kyschools.us)	Date:	April 29, 2013 09:16:05 AM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2012-2013

T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Lawrence County

Sport	Equip	oment	Tra	ıvel	Awa	ards	Sala	ries	Faci	lities	Pub	licity
	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	\$2,000	\$5,140	\$6,300	\$3,220	\$0	\$540	\$4,775	4/2	\$0	\$1,485	\$0	\$0
Basketball - Boys	\$3,620	\$1,590	\$5,264	\$860	\$0	\$1,275	\$13,250	4/2	\$0	\$0	\$0	\$1,010
Basketball - Girls	\$4,500	\$1,100	\$6,322	\$2,925	\$0	\$1,775	\$13,250	4/2	\$0	\$0	\$0	\$675
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	\$300	\$0	\$1,850	\$0	\$0	\$0	\$1,000	1/1	\$0	\$0	\$0	\$0
Cross Country - Girls	\$300	\$0	\$1,850	\$0	\$0	\$0	\$1,000	1/1	\$0	\$0	\$0	\$0
Fast Pitch Softball	\$2,000	\$11,940	\$6,200	\$6,740	\$0	\$300	\$4,775	4/2	\$0	\$10,730	\$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	\$20,000	\$8,500	\$11,040	\$7,000	\$0	\$1,500	\$19,750	6/2	\$0	\$0	\$0	\$0
Golf - Boys	\$175	\$0	\$1,005	\$0	\$0	\$0	\$1,200	1/1	\$0	\$0	\$0	\$0
Golf - Girls	\$175	\$0	\$1,005	\$0	\$0	\$0	\$1,200	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

T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Lawrence County

Sport	port Equipment		Tra	ıvel	Awards		Salaries		Facilities		Publicity	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0	\$0	\$0	\$0	\$0
Soccer - Girls	\$1,500	\$3,250	\$6,300	\$2,880	\$0	\$1,650	\$2,400	3/2	\$28,700	\$1,310	\$0	\$0
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0	\$0	\$0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0	\$0	\$0	\$0	\$0
Tennis - Boys	\$530	\$5,427	\$2,500	\$85	\$0	\$0	\$1,800	2/1	\$0	\$0	\$0	\$0
Tennis - Girls	\$530	\$5,427	\$2,500	\$85	\$0	\$0	\$1,800	2/1	\$0	\$0	\$0	\$0
Track - Boys	\$0	\$710	\$0	\$230	\$0	\$565	\$1,200	1/1	\$0	\$0	\$0	\$0
Track - Girls	\$0	\$710	\$0	\$230	\$0	\$565	\$1,200	1/1	\$0	\$0	\$0	\$0
Volleyball	\$1,500	\$1,235	\$0	\$4,000	\$0	\$465	\$1,800	3/2	\$0	\$0	\$0	\$0
Wrestling	\$400	\$0	\$5,000	\$0	\$0	\$0	\$1,200	0/1	\$0	\$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.

		ADVANTAGE TO:	
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			Х
BENEFITS			
Equipment and Supplies			Х
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			X
Publicity			Х
Support Services			Х
Housing and Dining			Х
Tutoring			Х
Athletic Scholarships			Х

If an advantage/inequity is indicated	, corrective action	should be shown	on the	Corrective .	Action Plar	٦,
Form T-60.						

Principal's Signature:	Digitally signed by Travis Feltner	Date:	April 29, 2013 09:16:05 AM	
	(travie toltnor@lawronco kycchoole uc)			



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
oversight of booster clubs	we developed a booster club agreement that has been board of education approved and khsaa title ix audit team approved	Start: oct 2012 Complete: january 2013
travel per diem policy	we developed a policy regarding travel per diem that has been school level and district level approved	Start: oct 2012 Complete: january 2013
awards/recognition policy	we developed a policy regarding how we award athletes/ former athletes in hall of fames/ jersey retirements, etc. this policy has been school/ district approved	Start: oct 2012 Complete: january 2013

Principal's Signature: Digitally signed by Travis Feltner (travis.feltner@lawrence.kyschools.us)

Date: April 29, 2013 09:16:05 AM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2012-2013

TITLE IX INTERNAL ANALYSIS SUMMARY Lawrence County

	_	Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	158	144	302
Row 2	Percentage of Participation	52.32%	47.68%	100%
Row 3	Total Expenditures (from T-3)	\$148,799	\$143,296	\$292,095
Row 4	Percentage of Expenditures	50.94%	49.06%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-1.38%	1.38%	
Row 6	Per Participant Expenditure	\$941.77	\$995.11	
Row 7	Per Participants Difference in Expenditures		\$53.35	
Row 8	Total Enrollment (from KHSAA enrollment figures)	290	315	605
Row 9	Percentage of Enrollment	47.93%	52.07%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	4.38%	-4.38%	

(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 BOYS 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.



KHSAA Form GE03 Rev. 04/12

A. School Lawrence County

B. School Year 2012-2013

C. Total Varsity Athletes 125

D. Total Non-Varsity Athletes 28

E. Total below Grade 9 who played varsity 26

F. Total below Grade 9 who played non-varsity 30

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
102060	Adams , Alexandria	F	11	2010	Х	·		·
92113	Adams , Hali	F	12	2009	Х			
81653	Adams , Michael	М	11	2010	Х			
95232	Adkins , Ashleigh	F	10	2010	Х			
161483	Akers , Semarra	F	7	-				Х
166381	Akers , Spencer	М	8	-				Х
121330	Bailey , Austin	М	9	2012	Х			
145882	Baisden , Halie	F	8	-				Х
166380	Barager , Drake	М	9	2012		Х		
63802	Bellomy , Kristen	F	11	2010	Х			
147535	Berry , Zach	М	9	2012	Х			
	Black , Tanner	М	9	2012	Х			
167889	Blackburn , Tyler	М	6	-			X	
95264	Blankenship , Tyler	М	10	2011	X			
147284	Blevins , Shelby	F	12	2009	Х			
166174	Bowen , Ciana	F	7	-			Х	
166884	Bowen , Keyeraha	F	7	-				Х
	Bowen , Shinetta	F	8	-				Х
	Bowen , Trace	М	8	-				Х
	Bowens , Kaityln	F	9	2012	Х			
145456	Bowens , Sckylar	F	7	-				Х
	Bowens , Scyler	F	7	-				Х
	Bowman , Merissa	F	12	2009	Х			
121256	Boyd , Tessa	F	10	2011	X			
166873	Boyer , Nick	М	9	2012		Х		
81655	Bradshaw , Charlie	М	11	2010	X			
121257	Brewer , Blayne	М	9	2012	Х			
119965	Brown , Morgan	F	10	2011		Х		
114928	Burch , Shailynn	F	10	2011		Х		
86760	Burchett , Savannah	F	12	2009	Х			
167886	Cantrell , Daniel	М	7	-			X	
91372	Cantrell , Josh	М	10	2011	Х			
167892	Cantrell , Kayla	F	11	2010	Х			
	Caudill , Kristin	F	12	2009	Х			
119569	Cavins , Adam	М	11	2010	Х			
	Chaffin , Austin	М	9	2012	Х			
	Chapman , Darby	F	5	-			Х	
	Chapman , Destiny	F	9	2012		Х		
115082	Chapman , Laken	F	9	2009	Х			
	Chapman , Skylar	F	9	2012	Х			
166991	Childers , Austin	М	10	2011	Х			
161500	Clay , Bobbie	F	8	-				Х





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				School Year of 1st	Grade 9-12 Student	Grade 9-12 Student	Below Grade 9 Student	Below Grade 9 Student
				Promotion	Highest	Highest	Highest	Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
145337	Clay , Catherine	F	9	2012	X			
91299	Clevenger , Caroline	F	10	2011	X			
121260	Clevenger , Victoria	F	7	-				X
75680	Cline , Cory	М	12	2009	X			
66512	Compton , Blake	М	12	2009	X			
147543	Cordle , Mike	М	11	2010		Х		
113534	Coverdale , Chase	М	9	2012	Х			
145444	Crum , Adysan	F	7	-				Х
114949	Crum , Raegan	F	8	-				Х
121065	Curry , Caleb	М	7	-			Х	
66509	Cyrus , A. J.	М	11	2010	Х			
166382	Cyrus , Peyton	М	7	-				Х
75637	Cyrus , Savannah	F	10	2011	Х			
160057	Dalton , Robert	М	9	2012	Х			
160058	Dalton , Timmy	М	8	-			Х	
60859	Dean , Michael	М	12	2009	X			
95233	Dillon , Victoria	F	10	2011	Х			
121060	Dotson , Allison	F	11	2010	X/C			
121264	Ellis , Mikah	F	11	2010	X/C			
121054	Estep , Jacob	М	12	2009	Х			
96727	Evans, Tess	F	10	2011	Х			
167888	Fairchild , Noah	М	6	-			Х	
147586	Fasnacht , James	М	10	2011		Х		
110662	Ferguson , Derek	М	11	2010	Х			
121069	Ferrell , Allison	F	6	-			Х	
110649	Fields , Daniel	М	10	2011		Х		
90730	Fitch , Laiken	F	10	2011	Х			
75635	Fitzpatrick , Samantha	F	11	2010	X			
	Fletcher , Brooke	F	4	-			Х	
	Fortney , Shayna	F	10	2011	С			
	Fraley , Toby	М	12	2009	Х			
	Frazier , Addison	F	9	2012	Х			
	Frazier , Corey	М	11	2010	Х			
	Frazier , Lexie	F	11	2009	С			
145462	Frazier , Makenzie	F	8	-				Х
	Gauze , Alayna	F	9	2012	С			
	Giompalo , McKenzie	F	9	2012	X/C			
	Goble , Hunter	М	6	-			Х	
	Goble , Ricky	М	11	2010	Х			
	Graham , Kylie	F	8	-				Х
	Hammond , Matt	М	11	2010	Х			
	Hardin , Josie	F	12	2009	X			
	Hay , Shelby	F	10	2011	X			
	Hay , Sheree	F	6	-				Х
	Hayes , Tony	M	9	2012		Х		
	Haynes , Abby	F	10	2011	X			
	Haynes , Amanda	F	12	2011	X			
	Heston , Lydia	F	7	-	-			Х
	Horn , Michaelea	F	11	2010	Х			
	Horton , Tyler	M	9	2012	-	Х		
	Hudson , Alice	F	9	2012	X			
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				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st Promotion	Student	Student	9 Student	9 Student
KHSAA			Current	from 8th	Highest Participation	Highest Participation	Highest Participation	Highest Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Huff , Maelynn	F	9	2012	C	- view veneral	i an only	· · · · · · · · · · · · · · · · · · ·
	Jenks , Kailey	F	8	_	_			Х
	Johnson , Michael	М	10	2011	Х			
	Johnson , Tristan	M	9	2012	,	Х		
	Jude , Cameron	M	9	2012	X	,		
	Jude , Cedric	M	10	2011		Х		
	Jude , Sierra	F	7	-		,	X	
	Jude , Victoria	F	12	2009	Х			
	Kazee , Jessica	F	9	2012	X			
	Keesee , Zach	M	9	2012	X			
	Kelly , Taylor	F	9	2012	C			
	Kessinger , Brock	M	4	-			X	
	Kessinger , Nick	M	8	_			X	
	Kinev , Sydney	F	10	2011	X		Λ	
	Kingsmore , Ryan	M	12	2009	X			
	Kirk , Kara	F	12	2009	X			
	Kiser, Grant	M	9	2012	X			
	Kolbek , Steven	M	9	2012	X			
	Lambert , Noah	M	10	2012	X			
	Lemaster , Justin	M	10	2011	^	X		
	Lemaster , Kaitlin	F	12	2009	X	^		
	Lemaster , Kaltiii	F	10	2009	X			
	Lin , Alan	M	8	2011	^		X	
	Loughery , Christopher	M	8	-			X	
		F	12	2010	X		^	
	Loughery , Lauren Lowe , Derrick	M	9	2010	^	X		
	Lycan , Brad	M	10	2012	X	^		
	Lycans , Sarah	F	5	2011	^		X	
	•	F	11	2010	X		^	
	Lycans , Taylor Marcum , Allie	F		2010	X/C			
	·	F	9		X/C	V		
	Marcum , Sydney	M	10 7	2011		Х	X	
	Maynard , Darian	F		-			^	V
	Maynard , Emily		8	-				X
	Maynard , Kylie	F M	6	-	V			Χ
	McCreary , Cole	F	10	2011	Х			X
	McIntosh , Lexie		7	2012	V			^
	Miller , Morgan	M F	9	2012	Х			
	Mollett , Kelly		10	2011		X		
	Moon , Dustin	M	10	2011		Х		X
	Moore , Shawn	М	8		V			Χ
	Moore , Zaria	F	10	2011	Х	V		
	Mosley , Cole	M	9	2012	V	Х		
	Muncy , Amethyst	F	9	2012	X			
	Obrian , Morgan	M	10	2011	X			
	Pack , Tyler	M	10	2011	X			
	Patrick , Adrian	F	12	2009	Х		V	
	Peck , Haleigh	F	8	- 2011	V		X	
	Perry , Devon	M	10	2011	X			
	Phelps , Damon	M	9	2012				
	Pigmon , Ally	F	10	2011	X/C			
87956	Pope , Timmy	М	11	2010	Х			





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				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st	Student	Student	9 Student Highest	9 Student
KHSAA			Current	Promotion from 8th	Highest Participation	Highest Participation	Participation	Highest Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Porter , Taylor	F	12	2009	X	· · · · · · · · · · · · · · · · · · ·	, and any	· · · · · · · · · · · · · · · · · · ·
	Preston , Natalie	F	7	-				X
	Price , Cotey	М	10	2011	Х			
	Prince , Blake	М	12	2009	Х			
145459	Prince , Lexie	F	7	-				Х
90729	Puryear , Ashley	F	11	2009	Х			
148514	Puryear , Haven	М	12	2009	Х			
50444	Quillen , Arric	М	12	2009	X			
86765	Radcliff , Brandi	F	12	2010	Х			
114930	Radcliff , Lakin	F	10	2011		Х		
161484	Ratliff, Alexis	F	6	-				Х
95296	Ratliff , Harley	М	11	2010	Х			
	Ratliff , Josh	М	9	2012	Х			
	Ratliff , Matt	М	9	2012	X			
	Rice , Clark	М	12	2009	Х			
	Rice , Natalie	F	8	-			Х	
	Richards , Samantha	F	10	2011	Х			
	Richardson , Brandon	М	9	2012	Х			
	Roberts , Haley	F	5	-			Х	
	Robinson , Alex	М	9	2012		Х		
167890	Rose , Lincoln	М	6	-			Х	
	Rose , Tosha	F	9	2012	X/C			
147562	Ross , Austin	М	9	2012	Х			
	Ross , Kaylee	F	8	-				Х
	Rout , Brooklin	F	6	-			Х	
	Rucker , Kayla	F	11	2010	С			
	Salyer , Andrea	F	8	-	_			Х
	Salyer , Skylar	М	12	2009	Х			
	Salyers , Eric	М	10	2011	Х			
	Schaeffer , Luke	M	9	2012	X			
107833		М	9	2012	X			
	Shapaka , Brittany	F	7	-				Х
	Shepherd , Chelsea	F	10	2011	X/C			
	Shirkey , Kortney	F	10	2011	C			
	Simpkins , Dylan	M	9	2012		X		
	Skaggs , Victoria	F	12	2009	X			
	Skeens , Shebly	F	7	-				Х
	Smith , Chase	M	9	2012		X		
	Spaulding , Evan	M	10	2011		X		
	Spillman , Brooke	F	11	2009	X			
	Spillman , JT	M	9	2012	- ` `	X		
	Stafford , Christian	M	10	2011		X		
	Stafford , Taylor	F	9	2012	С	,		
	Stevens , Brandon	M	12	2009	X			
	Tackett , Kevin	M	9	2012		X		
	Taylor , Bethany	F	12	2010	X	, , , , , , , , , , , , , , , , , , ,		
	Taylor , Shelby	F	8	-			X	
	Triplett , Amber	F	6	-				Х
	Triplett , Zach	M	9	2012		X		
	Turner , Brock	M	9	2012	Х			
	Tussey , Keshia	F	12	2008	X			
50200			12		^		ļ	



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				School Year of 1st Promotion	Grade 9-12 Student Highest	Grade 9-12 Student Highest	Below Grade 9 Student Highest	Below Grade 9 Student Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
94836	Wallen , Joe	M	11	2010	X			
75752	Warf , Marina	F	12	2009	X/C			
50457	Watson , Blake	М	12	2009	X			
167885	Waugh , Tanner	М	8	-			X	
121068	Webb , Eden	F	5	-			X	
50455	Wellman , Jordan	М	12	2009	X			
107669	West , Jacob	М	10	2011	X			
166383	Wheeler , Andrew	М	9	2012		X		
81652	Wheeler , Wyatt	М	11	2010	X			
148442	Williams , Alisha	F	9	2012	С			
165467	Williams , Michael	М	10	2011	X			
115083	Williamson , Kara	F	8	-			X	
95231	Workman , Mollie	F	10	2011	X			
94481	Young , Hali	F	10	2011	X			